

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

Tel: 01279 504121  
Email: stortblinds@hotmail.co.uk  
Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
2210
<b>Account Number</b>
SB4965
<b>Invoice Date</b>
20-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Claire Dent 31 Felstead Crescent Stansted CM24 8UX 07860153550
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<b>Deliver To</b>	Mrs. Claire Dent 31 Felstead Crescent Stansted CM24 8UX 07860153550
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Sons bed, Shades D1, 797, 381, TruFit - Top Down/ Bottom Up, 5558	100.74	20.15	120.89
Luxaflex Essentials Duette	1	Sons bed, Shades D1, 890, 472, TruFit - Top Down/ Bottom Up, 5558	139.45	27.89	167.34
Luxaflex Essentials Duette	2	Doors, Shades D1, 336, 1785, TruFit - Top Down/ Bottom Up, 5509	182.70	73.08	438.48
Luxaflex Essentials Duette	1	Utility door, Shades D1, 575, 976, TruFit - Top Down/ Bottom Up, 5509	136.24	27.25	163.49
Romans	1	Kitchen , Recess, 958, 972, Palmiro, Standard Cleat System D, Right, White, chartreuse	186.24	37.25	223.49
Romans	1	wc, Recess, 628, 992, Floretta, Teal, Standard Cleat System D, Right	166.44	33.29	199.73

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,094.51</b>
<b>VAT:</b>	<b>£218.91</b>
<b>Payments:</b>	<b>£1,313.42</b>
<b>Total:</b>	<b>£0.00</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs. Claire Dent
Invoice:	2210
Invoice Date:	20-11-2020
Total Due:	£0.00
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds and Shutters  
Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG