

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>
2121
<b>Account Number</b>
SB4987
<b>Invoice Date</b>
23-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Green 4 The Hopgrounds Finchingfield Braintree CM74LU 01371810948
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<b>Deliver To</b>	Mrs. Green 4 The Hopgrounds Finchingfield Braintree CM74LU 01371810948
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Item	Qty	Description	Each	VAT	Total
Luxaflex Multishade	1	Ensuite , 2395, 1160, Group 2, Blind, Chain, Right, Default, 8011	364.50	72.90	437.40
Luxaflex Multishade	1	Right, 2395, 1160, Group 2, Blind, Chain, Left, Default, 8011	364.50	72.90	437.40
Luxaflex Motorisation	2	En-suite & Bedroom, Multishade, Optional Motorisation	147.00	58.80	352.80
Fitting	2	Stort Blinds, Lounge, Duette, Powerview Li-Ion battery packs and charger	60.00	24.00	144.00
Fitting	2	Stort Blinds, Front, Somfy Li-Ion battery packs and charger	50.00	20.00	120.00
Fitting	1	Stort Blinds, Kitchen, Roller, Motorise kitchen roller with Somfy motor & remote (32mm tube)	125.00	25.00	150.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,368.00</b>
<b>VAT:</b>	<b>£273.60</b>
<b>Payments:</b>	<b>£820.00</b>
<b>Total:</b>	<b>£821.60</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. Green
Invoice:	2121
Invoice Date:	23-10-2020
Total Due:	£821.60
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