

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

INVOICE

Invoice No.
2137
Account Number
SB5039
Invoice Date
29-10-2020
Cust. Reference

Invoice To	Mr. Andrew Merryweather Shalford House, The Street Shalford Braintree CM7 5HL 07982519902
------------	--

Deliver To	Mr. Andrew Merryweather Shalford House, The Street Shalford Braintree CM7 5HL 07982519902
------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535	286.34	57.27	343.61
Luxaflex Essentials Duette	1	Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535	286.34	57.27	343.61
Luxaflex Essentials Duette	1	Bifolds , Shades D2, 912, 1884, TruFit - Top Down/ Bottom Up, 5535	286.34	57.27	343.61

Customer Message

Subtotal:	£859.02
VAT:	£171.80
Payments:	£500.00
Total:	£530.82

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:	Mr. Andrew Merryweather
Invoice:	2137
Invoice Date:	29-10-2020
Total Due:	£530.82
Paid:	£

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