

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 No.
2288
Account Number
SB5294
Invoice Date
04-01-2021
Cust. Reference

Invoice To	Mr. David Roscoe 4 Kirkpatrick Place Gilston Harlow CM20 2FX 07590558519
-------------------	---

Deliver To	Mr. David Roscoe 4 Kirkpatrick Place Gilston Harlow CM20 2FX 07590558519
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Office, Exact, 1147, 1115, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 505	315.46	63.09	378.55
Shutters	1	Shutters, bedroom, Exact, 1139, 1115, LR, Austin Engineered Wood, Full Height, 63mm, Vivid White, Invisitilt Austin, 505	313.35	62.67	376.02
Luxaflex Essentials Duette	2	Lounge doors, Shades D2, 288, 1759, Drop to 1800mm, TruFit - Top Down/ Bottom Up, 5502	228.71	91.48	548.90
Luxaflex Essentials Duette	2	Lounge doors, Shades D2, 484, 1759, Drop to 1800mm, TruFit - Top Down/ Bottom Up, 5502	276.21	110.48	662.90

Customer Message

Subtotal:	£1,638.65
VAT:	£327.72
Payments:	£983.19
Total:	£983.18

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. David Roscoe
Invoice:	2288
Invoice Date:	04-01-2021
Total Due:	£983.18
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