

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.
2254
Account Number
SB5318
Invoice Date
09-12-2020
Cust. Reference

Invoice To	Mrs. Kate Foster 4 Westwood Mews Takeley Essex CM22 6FE 07956514414
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Deliver To	Mrs. Kate Foster 4 Westwood Mews Takeley Essex CM22 6FE 07956514414
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 1142, 1277, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	175.65	35.13	210.78
Rollers	1	Lounge doors, Recess, 510, 1285, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, fabric wrapped cassette	104.97	20.99	125.96
Rollers	1	Lounge doors, Recess, 746, 2055, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, fabric wrapped cassette	147.85	29.57	177.42
Rollers	1	Lounge doors, Recess, 732, 2055, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	147.85	29.57	177.42
Rollers	1	Lounge doors, Recess, 530, 1285, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	104.97	20.99	125.96
Wood Venetians	1	Kitchen, Recess, 1145, 1282, Honey, 50mm Sunwood Essential, Standard, Straight	169.75	33.95	203.70
Rollers	1	back bed, Recess, 1712, 1140, Banlight Duo FR, Pearl, Group C, Yes, Right Hand Side, System 40mm	151.98	30.40	182.38
Wood Venetians	1	Front bed, Recess, 1150, 1137, Honey, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14

Customer Message

Subtotal:	£1,141.47
VAT:	£228.29
Payments:	£684.88
Total:	£684.88

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. Kate Foster
Invoice:	2254
Invoice Date:	09-12-2020
Total Due:	£684.88
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