

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.
2323
Account Number
SB5404
Invoice Date
20-01-2021
Cust. Reference

Invoice To	Mrs. Eunice Chaffe 256 Halling Hill Harlow CM20 3JS 07847617458
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Deliver To	Mrs. Eunice Chaffe 256 Halling Hill Harlow CM20 3JS 07847617458
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory, Recess, 2015, 1465, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm	242.15	48.43	290.58
Rollers	1	Conservatory, Recess, 1325, 1465, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	177.58	35.52	213.10
Rollers	1	Conservatory, Recess, 1300, 1465, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	177.58	35.52	213.10
Rollers	1	Conservatory, Recess, 1310, 1465, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	177.58	35.52	213.10
Rollers	1	Conservatory, Recess, 595, 1465, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	96.16	19.23	115.39
Rollers	1	Conservatory, Recess, 1350, 2130, Palette, Iron, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	203.13	40.63	243.76
Shutters	1	Shutters, Lounge, Exact, 610, 1455, L, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 1000	208.33	41.67	250.00
Shutters	1	Shutters, Lounge, Exact, 630, 1455, L, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 1000	216.67	43.33	260.00
Shutters	1	Shutters, Lounge, Exact, 610, 1455, R, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 1000	208.33	41.67	250.00
Shutters	1	Shutters, Lounge, Exact, 635, 1455, R, Luxaflex UK POLYVINYL, Split No mid rail, 63mm, Vivid White, Hidden Tilt Rods, 1000	216.67	43.33	260.00

Customer Message

Subtotal:	£1,924.18
VAT:	£384.85
Payments:	£1,150.00
Total:	£1,159.03

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. Eunice Chaffe
Invoice:	2323
Invoice Date:	20-01-2021
Total Due:	£1,159.03
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