

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.
SB5477
Account Number
JEPS1001
Invoice Date
Cust. Reference

Invoice To	Miss Jepson 107 St. Margarets Road Stanstead Abbots Ware SG12 8ER 07799086098
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Deliver To	Miss Jepson 107 St. Margarets Road Stanstead Abbots Ware SG12 8ER 07799086098
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Games room, Recess, 1675, 2065, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, Papaya - White fabric covered cassette - 5850 recess	367.85	73.57	441.42
Rollers	1	Games room, Recess, 1652, 2065, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, White fabric covered cassette - 5850 recess	323.10	64.62	387.72
Rollers	1	Games room, Recess, 823, 2065, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, White fabric covered cassette - 5850 recess	120.56	24.11	144.67
Rollers	1	Games room, Recess, 1655, 2065, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, White fabric covered cassette - 5850 recess	323.10	64.62	387.72
Luxaflex Awnings	1	Awning, 6000, 2100, Awning Domina, Left, Electric, Valance, Gutter, 175mm Valance 2, Telis 1, Eolis 3D Vibration, CM - Custom brackets, Custom Coloured	3949.17	789.83	4,739.00

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£5,083.78
VAT:	£1,016.75
Payments:	£3,050.00
Total:	£3,050.53

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:	Miss Jepson
Invoice:	SB5477
Invoice Date:	
Total Due:	£3,050.53
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