

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.
2715
Account Number
SB4233
Invoice Date
05-07-2021
Cust. Reference

Invoice To	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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Deliver To	Mrs. Heydon Farmview, 2a Mapleside Stocking Pelham Herts SG9 0HX 07939174937
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters,bed right front,Exact,551,1128,R,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Shutters	1	Shutters,loft bed,Exact,1014,1128,LR,Hampton UK HPUPVC,Full Height,63mm,Vivid White,Hidden Tilt Rods,483,L Frame 46mm,White Hinges,Split No Midrail	391.63	78.33	469.96
Luxaflex Essentials Duette	4	Shades D3, 526, 1712, TruFit - Top Down/ Bottom Up, 8110	234.22	187.38	1,124.26

Customer Message

Subtotal: £1,720.14
VAT: £344.04
Payments: £1,030.00
Total: £1,034.18

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: Mrs. Heydon
Invoice: 2715
Invoice Date: 05-07-2021
Total Due: £1,034.18
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