

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.
SB5874
Account Number
CURT1002
Invoice Date
07-04-2021
Cust. Reference

Invoice To	Mrs. Maxy Curtis 45 Elm Road Bishop's Stortford CM23 2SS 01279657444
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Deliver To	Mrs. Maxy Curtis 45 Elm Road Bishop's Stortford CM23 2SS 01279657444
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 565, 1495, 89mm C, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	119.32	23.86	143.18
Verticals	1	Lounge, Recess, 1565, 1495, 89mm C, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	210.25	42.05	252.30
Verticals	1	Lounge, Recess, 570, 1495, 89mm C, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	119.32	23.86	143.18
Verticals	1	Front bed, Recess, 570, 1495, 89mm C, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	119.32	23.86	143.18
Verticals	1	Front bed, Recess, 1565, 1495, 89mm C, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	210.25	42.05	252.30
Verticals	1	Front bed, Recess, 575, 1500, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	119.32	23.86	143.18
Verticals	1	Front bed, Recess, 1117, 1435, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, foliage reflex pine	163.83	32.77	196.60
Rollers	1	Washroom, Recess, 581, 1150, Group D, No, Right Hand Side, System 40mm, grasses natural	75.49	15.10	90.59
Rollers	1	Kitchen, Recess, 564, 1170, Group D, No, Right Hand Side, System 40mm, grasses natural	75.49	15.10	90.59
Rollers	1	Kitchen, Recess, 925, 935, Group D, No, Left Hand Side, System 40mm, grasses natural	91.59	18.32	109.91
Rollers	1	Kitchen, Recess, 580, 1000, Group D, No, Right Hand Side, System 40mm, grasses natural	75.49	15.10	90.59

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:	£1,379.67
VAT:	£275.93
Payments:	£827.80
Total:	£827.80

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. Maxy Curtis
Invoice:	SB5874
Invoice Date:	07-04-2021
Total Due:	£827.80
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