

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.
SB5956
Account Number
TAYL1004
Invoice Date
12-04-2021
Cust. Reference

Invoice To	Mr. Michael Taylor 1 The Fairways Great Hadham Road Much Hadham SG10 6JE 07949175293
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Deliver To	Mr. Michael Taylor 1 The Fairways Great Hadham Road Much Hadham SG10 6JE 07949175293
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	Lounge, Shades D2, 511, 1910, TruFit - Top Down/ Bottom Up, 20mm bead	221.99	88.80	532.78
Luxaflex Essentials Duette	1	Lounge, Shades D2, 504, 1910, TruFit - Top Down/ Bottom Up, 20mm bead	221.99	44.40	266.39
Luxaflex Essentials Duette	1	Lounge, Shades D2, 514, 1910, TruFit - Top Down/ Bottom Up, 20mm bead	221.99	44.40	266.39
Luxaflex Essentials Duette	2	Lounge, Shades D2, 506, 1744, TruFit - Top Down/ Bottom Up, 20mm bead	211.73	84.69	508.15

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:	£1,311.42
VAT:	£262.29
Payments:	£1,000.00
Total:	£573.71

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:	Mr. Michael Taylor
Invoice:	SB5956
Invoice Date:	12-04-2021
Total Due:	£573.71
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