

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

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|------------------------|
| Invoice No. |
| 2640 |
| Account Number |
| SB6021 |
| Invoice Date |
| 02-06-2021 |
| Cust. Reference |
| |

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|-------------------|---|
| Invoice To | Mr. Hurst 2 Brickhouse End Berden Bishop's Stortford CM23 1AZ 01279 777638 |
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|-------------------|---|
| Deliver To | Mr. Hurst 2 Brickhouse End Berden Bishop's Stortford CM23 1AZ 01279 777638 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-------------------------------|-----|---|--------|--------|----------|
| Plisse Roof Shades (Luxaflex) | 5 | Rectangle Roof PG 2, 595, 1700, Hand (2), Cream - CM needed - black rails & cords | 245.67 | 245.67 | 1,474.02 |
| Plisse Roof Shades (Luxaflex) | 1 | Rectangle Roof PG 2, 595, 1100, Hand (2), Cream - CM needed - black rails & cords | 215.67 | 43.13 | 258.80 |
| Plisse Roof Shades (Luxaflex) | 8 | Apex Roof PG 2, 600, 1600, Hand (2), Cream - CM needed - black rails & cords | 257.33 | 411.73 | 2,470.37 |

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| Customer Message |
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| Subtotal: | £3,502.66 |
| VAT: | £700.53 |
| Payments: | £2,101.60 |
| Total: | £2,101.59 |

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. Hurst |
| Invoice: | 2640 |
| Invoice Date: | 02-06-2021 |
| Total Due: | £2,101.59 |
| 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