

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.
SB6036
Account Number
MYER1001
Invoice Date
20-04-2021
Cust. Reference

Invoice To	Mr. Derek Myers 17 Cutlers Close Bishop's Stortford CM23 4FW 01279755708
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Deliver To	Mr. Derek Myers 17 Cutlers Close Bishop's Stortford CM23 4FW 01279755708
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Plisse	1	Kitchen, 1122, 984, Shades P1, Blind, 6707 cords	118.17	23.63	141.80
Verticals	1	Kitchen, Recess, 1762, 2030, Shantung, White, 89mm B, Right, Right, Top Fix, Louvolite Vogue Headrail White	197.23	39.45	236.68

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:	£315.40
VAT:	£63.08
Payments:	£190.00
Total:	£188.48

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. Derek Myers
Invoice:	SB6036
Invoice Date:	20-04-2021
Total Due:	£188.48
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