

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.
SB6053
Account Number
KELL1002
Invoice Date
06-05-2021
Cust. Reference

Invoice To	Mrs. Madeline Kelly 86 Sheering Lower Road Sawbridgeworth CM21 9LH 07796400640
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Deliver To	Mrs. Madeline Kelly 86 Sheering Lower Road Sawbridgeworth CM21 9LH 07796400640
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Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	1	Duette Apex Roof D1, 1500, 1600, Blind, Hand (2), Requires CM	500.67	100.13	600.80
Duette Roof Shades (Luxaflex)	1	Duette Apex Roof D1, 800, 1850, Blind, Hand (2)	364.00	72.80	436.80
Duette Roof Shades (Luxaflex)	1	Duette Apex Roof D1, 1500, 1600, Blind, Hand (2)	500.67	100.13	600.80
Duette Roof Shades (Luxaflex)	1	Duette Apex Roof D1, 1600, 1700, Blind, Hand (2)	521.50	104.30	625.80
Duette Roof Shades (Luxaflex)	1	Duette Apex Roof D1, 800, 2000, Blind, Hand (2)	364.00	72.80	436.80
Duette Roof Shades (Luxaflex)	2	Duette Rectangular Roof D1, 800, 2000, Blind, Hand (2)	341.50	136.60	819.60
Rollers	2	Front, Recess, 1770, 1520, Carnival, Misty Blue, Group B, No, Right Hand Side, System 40mm	148.34	59.33	356.00
Rollers	1	Left, Recess, 1140, 1520, Carnival, Misty Blue, Group B, No, Right Hand Side, System 40mm	109.15	21.83	130.98
Rollers	2	Doors, Recess, 877, 2150, Carnival, Misty Blue, Group B, No, Right Hand Side, System 40mm, (1755)	113.88	45.55	273.30
Rollers	1	Right, Recess, 1270, 1520, Carnival, Misty Blue, Group B, No, Right Hand Side, System 40mm	121.88	24.38	146.26
Rollers	2	Lounge L&R, Recess, 1090, 1450, Group E, No, Right Hand Side, System 40mm, Oslo TBC	181.46	72.58	435.49

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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:	£4,052.20
VAT:	£810.43
Payments:	£2,431.31
Total:	£2,431.32

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. Madeline Kelly
 Invoice: SB6053
 Invoice Date: 06-05-2021
 Total Due: £2,431.32
 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