

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.
2586
Account Number
SB6068
Invoice Date
10-05-2021
Cust. Reference

Invoice To	Mr. Pitman 81 Burley Hill Harlow CM17 9QH 07866011532
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Deliver To	Mr. Pitman 81 Burley Hill Harlow CM17 9QH 07866011532
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Front bed, Recess, 1034, 1440, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	123.75	24.75	148.50
Verticals	1	ensuite, Recess, 821, 1005, 89mm B, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	107.81	21.56	129.37
Verticals	1	back right, Recess, 863, 1060, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	108.25	21.65	129.90
Verticals	1	bathroom , Recess, 843, 1017, 89mm B, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	108.04	21.61	129.65
Verticals	1	back left, Recess, 1203, 848, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	125.63	25.13	150.76
Verticals	1	lounge, Recess, 1867, 1445, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	214.39	42.88	257.27
Verticals	1	dining, Recess, 1717, 2020, 89mm B, Right, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	215.26	43.05	258.31
Verticals	1	kitchen, Recess, 842, 1056, 89mm B, Right, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	108.03	21.61	129.64
Verticals	1	wc, Recess, 414, 1062, 89mm B, Right, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, sensa cream	92.49	18.50	110.99

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Customer Message

Subtotal:	£1,203.65
VAT:	£240.74
Payments:	£1,444.39
Total:	£0.00

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. Pitman
 Invoice: 2586
 Invoice Date: 10-05-2021
 Total Due: £0.00
 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