

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

Invoice No.
2587
Account Number
SB6120
Invoice Date
11-05-2021
Cust. Reference

Invoice To	Mrs. Barbara Bonham 23, The Old Cement Kilns, Thaxted Road Saffron Walden CB10 2UQ 07488326942
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Deliver To	Mrs. Barbara Bonham 23, The Old Cement Kilns, Thaxted Road Saffron Walden CB10 2UQ 07488326942
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Top bed, Blind, 1680, 1210, Banlight Duo FR, Espresso, Group C, No, Left Hand Side, System 40mm, face fix	163.98	32.80	196.78
Rollers	1	Top bed, Blind, 950, 1210, Banlight Duo FR, Espresso, Group C, No, Right Hand Side, System 40mm, face fix	109.68	21.94	131.62
Rollers	1	Bathroom, Blind, 1230, 1180, Palette, Fudge, Group B, No, Right Hand Side, System 40mm, face fix	109.32	21.86	131.18
Verticals	1	Lounge, Recess, 2760, 2000, Atlantex asc, Stone, 89mm B, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	327.39	65.48	392.87
Rollers	1	Kitchen, Blind, 1300, 1110, Palette, Black, Group B, No, Right Hand Side, System 40mm, face fix	120.41	24.08	144.49
Verticals	1	Bottom bed, Recess, 1720, 2160, Atlantex asc, Stone, 89mm B, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	229.16	45.83	274.99

Customer Message

Subtotal: £1,059.94
VAT: £211.99
Payments: £650.00
Total: £621.93

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. Barbara Bonham
Invoice: 2587
Invoice Date: 11-05-2021
Total Due: £621.93
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