

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.
2047
Account Number
SB4892
Invoice Date
02-10-2020
Cust. Reference

Invoice To	Mr. Damien Smith The Oaks High Easter Road Barnston Dunmow CM6 1ND 07384249091
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Deliver To	Mr. Damien Smith The Oaks High Easter Road Barnston Dunmow CM6 1ND 07384249091
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Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	1	TV Room Bay L, Blind size, 625, 1420, 32mm Duette Freehanging D1, left, Top Down, 7758 Magnolia Hardware			
Duette Freehanging (Luxaflex)	1	TV Room Bay C, Blind size, 1860, 1420, 32mm Duette Freehanging D1, Right, 7758 Magnolia Hardware			
Duette Freehanging (Luxaflex)	1	TV Room Bay R, Blind size, 625, 1420, 32mm Duette Freehanging D1, Right, 7758 Magnolia Hardware			
Duette Freehanging (Luxaflex)	1	TV Room Side, Recess size, 1170, 1435, 32mm Duette Freehanging D1, Right, Top Down, Bottom Up, 7758 Magnolia Hardware			
Duette Freehanging (Luxaflex)	1	Kitchen / Living L, Blind size, 680, 1405, 32mm Duette Freehanging D1, left, Top Down, 4230 magnolia hardware			
Duette Freehanging (Luxaflex)	1	Kitchen / Living C, Blind size, 1720, 2060, 32mm Duette Freehanging D1, Right, Top Down, 4230 magnolia hardware			
Duette Freehanging (Luxaflex)	1	Kitchen / Living R, Blind size, 690, 1405, 32mm Duette Freehanging D1, Right, Top Down, 4230 magnolia hardware			

Customer Message

Subtotal: £2,470.67
VAT: £494.13
Payments: £1,500.00
Total: £1,464.80

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. Damien Smith
Invoice: 2047
Invoice Date: 02-10-2020
Total Due: £1,464.80
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