

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.
2929
Account Number
SB5336
Invoice Date
22-10-2021
Cust. Reference

Invoice To	Mrs. Linda Baker 18 Clover Avenue Bishop's Stortford CM23 4BW 07714720853
-------------------	---

Deliver To	Mrs. Linda Baker 18 Clover Avenue Bishop's Stortford CM23 4BW 07714720853
-------------------	---

Item	Qty	Description	Each	VAT	Total
Duette Roof Shades (Luxaflex)	1	805, 1204, white B/O	225.00	45.00	270.00
Duette Roof Shades (Luxaflex)	1	870, 1204, white B/O	225.00	45.00	270.00
Rollers	1	Walk through, Recess, 427, 1300, Colourtex, Group A, Yes, Left Hand Side, System 40mm, Reflections silk make allowance see notes	74.56	14.91	89.47
Rollers	1	Walk through, Blind, 915, 1300, Colourtex, Group A, Yes, Left Hand Side, System 40mm, Reflections silk make allowance see notes	101.67	20.33	122.00
Rollers	1	Walk through, Recess, 440, 1300, Colourtex, Group A, Yes, Right Hand Side, System 40mm, Reflections silk make allowance see notes	74.56	14.91	89.47
Rollers	1	Walk through, Recess, 1178, 1300, Colourtex, Group A, Yes, Right Hand Side, System 40mm, Reflections silk make allowance see notes	111.61	22.32	133.93

Customer Message

Subtotal:	£812.40
VAT:	£162.47
Payments:	£485.00
Total:	£489.87

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. Linda Baker
Invoice:	2929
Invoice Date:	22-10-2021
Total Due:	£489.87
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