

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.
SB7314
Account Number
Invoice Date
05-01-2022
Cust. Reference

Invoice To	Mrs. Natalie Conroy Stapleford Managements Limited Romalee Stapleford Road Stapleford Abbots Essex RM4 1EJ 07971426507
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Deliver To	Mrs. Natalie Conroy Stapleford Managements Limited Romalee Stapleford Road Stapleford Abbots Essex RM4 1EJ 07971426507
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Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	1	Approximate, 1504, 2300 , 25mm Duette Light Rise PG 2, left	468.33	93.67	562.00
Duette Freehanging (Luxaflex)	1	Approximate, 1504, 2300 , 25mm Duette Freehanging D2, left, Bottom Up, Model 120, Shape	644.17	128.83	773.00
Duette Freehanging (Luxaflex)	2	Approximate, 1504, 2300 , 25mm Duette Light Rise PG 2, left	457.50	183.00	1,098.00
Duette Freehanging (Luxaflex)	2	Approximate, 1504, 2300 , 25mm Duette Light Rise PG 2, left, BLACKOUT	605.00	242.00	1,452.00
Duette Freehanging (Luxaflex)	2	Approximate, 680, 1900 , 25mm Duette Light Rise PG 2, left	338.17	135.27	811.61

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:	£3,913.84
VAT:	£782.77
Payments:	£2,348.30
Total:	£2,348.31

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. Natalie Conroy
Invoice:	SB7314
Invoice Date:	05-01-2022
Total Due:	£2,348.31
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