

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.
2405
Account Number
SB5570
Invoice Date
01-03-2021
Cust. Reference

Invoice To	Mrs. Noble 34 Honeysuckle Close Bishop's Stortford CM23 4RL 07956141465
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Deliver To	Mrs. Noble 34 Honeysuckle Close Bishop's Stortford CM23 4RL 07956141465
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Salon, Exact, 2129, 1005, LLRR, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Vivid White, Centre Tilt Rods, 50%	616.98	123.40	740.38
Shutters	1	Shutters, Salon, Exact, 402, 1018, R, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Vivid White, Centre Tilt Rods, 50%	208.33	41.67	250.00
Shutters	1	Shutters, bedroom , Exact, 595, 1150, L, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Vivid White, Centre Tilt Rods, 50%	221.12	44.22	265.34
Shutters	1	Shutters, bedroom , Exact, 597, 1150, R, Luxaflex UK POLYVINYL, Split No mid rail , 89mm, Vivid White, Centre Tilt Rods, 50%	221.74	44.35	266.09

Customer Message

Discount:	£253.63
Subtotal:	£1,014.54
VAT:	£202.91
Payments:	£600.00
Total:	£617.45

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. Noble
Invoice:	2405
Invoice Date:	01-03-2021
Total Due:	£617.45
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