

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.
SB5699
Account Number
LYON1001
Invoice Date
11-03-2021
Cust. Reference

Invoice To	Mr. Lyons 6 Rhodes Avenue Bishop's Stortford CM23 3JL 07784731762
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Deliver To	Mr. Lyons 6 Rhodes Avenue Bishop's Stortford CM23 3JL 07784731762
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Studio apartment , Recess, 420, 1130, Odessa, Concrete, Group A, Yes, Left Hand Side, System 40mm	70.83	14.17	85.00
Rollers	1	Studio apartment , Recess, 1057, 980, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	86.86	17.37	104.23
Rollers	1	Downstairs flat, Recess, 1955, 1517, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	139.70	27.94	167.64
Rollers	1	Downstairs flat, Recess, 1162, 532, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	78.32	15.66	93.98
Rollers	1	Downstairs flat, Recess, 1173, 540, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	78.32	15.66	93.98
Verticals	1	Downstairs flat, Recess, 2621, 2065, Odessa, Concrete, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	319.34	63.87	383.21
Rollers	1	Upstairs flat, Recess, 1947, 1165, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	125.25	25.05	150.30
Rollers	1	Upstairs flat, Recess, 577, 845, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	70.83	14.17	85.00
Rollers	1	Upstairs flat, Recess, 1864, 985, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	125.25	25.05	150.30
Rollers	1	Upstairs flat, Recess, 1162, 848, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	78.32	15.66	93.98
Rollers	1	Upstairs flat, Recess, 1142, 845, Odessa, Concrete, Group A, Yes, Right Hand Side, System 40mm	78.32	15.66	93.98

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:	£1,251.34
VAT:	£250.26
Payments:	£750.00
Total:	£751.60

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. Lyons
Invoice:	SB5699
Invoice Date:	11-03-2021
Total Due:	£751.60
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