

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.
2438
Account Number
SB5699
Invoice Date
17-03-2021
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

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:	2438
Invoice Date:	17-03-2021
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