

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

<b>Invoice No.</b>
2672
<b>Account Number</b>
SB5782
<b>Invoice Date</b>
15-06-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Randle Harrup 7 Ostler Close Bishop's Stortford CM23 4FT 07980582868
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<b>Deliver To</b>	Mr. Randle Harrup 7 Ostler Close Bishop's Stortford CM23 4FT 07980582868
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Back right bed, Recess, 1735, 1150, Lexington BO - Freehang/Tensioned, White, taupe freehanging	197.24	39.45	236.69
Pleated Blinds	1	Back left bed, Recess, 1152, 1151, Lexington BO - Freehang/Tensioned, White, taupe freehanging	149.90	29.98	179.88
Pleated Blinds	1	Front right, Recess, 1155, 1150, Lexington BO - Freehang/Tensioned, White, taupe freehanging	149.90	29.98	179.88
Pleated Blinds	1	Landing, Recess, 1142, 850, Lexington BO - Freehang/Tensioned, White, nil, taupe freehanging	70.34	14.07	84.41

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£567.38</b>
<b>VAT:</b>	<b>£113.48</b>
<b>Payments:</b>	<b>£380.00</b>
<b>Total:</b>	<b>£300.86</b>

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. Randle Harrup
Invoice:	2672
Invoice Date:	15-06-2021
Total Due:	£300.86
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