

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.
2659
Account Number
SB5800
Invoice Date
08-06-2021
Cust. Reference

Invoice To	Mrs. Claire Crispe 44 Milliners Way
	Bishop's Stortford Hertfordshire CM23 4GG 07850957264

Deliver To	Mrs. Claire Crispe 44 Milliners Way
	Bishop's Stortford Hertfordshire CM23 4GG 07850957264

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back left, Recess, 1152, 1152, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, forest Green	110.96	22.19	133.15
Rollers	1	Back right, Recess, 1151, 1152, Topaz, Silver, Group C, Yes, Right Hand Side, System 40mm	110.96	22.19	133.15
Shutters	1	Shutters, Landing, Exact, 1070, 1590, LR, Austin, Full Height with Midrail , 63mm, Silk White, Invisitilt Austin, 800, 2.5 Deluxe Z, no base	439.69	87.94	527.63
Shutters	1	Shutters, Landing, Exact, 1070, 1290, LR, Austin, Full Height with Midrail , 63mm, Silk White, Invisitilt Austin, 655, 2.5 Deluxe Z, no base	359.18	71.84	431.02
Shutters	1	Shutters, hallway, Exact, 1070, 1290, LR, Austin, Full Height with Midrail , 63mm, Silk White, Invisitilt Austin, 655, 2.5 Deluxe Z, no base	359.18	71.84	431.02

Customer Message

Subtotal:	£1,379.97
VAT:	£276.00
Payments:	£830.00
Total:	£825.97

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. Claire Crispe
Invoice:	2659
Invoice Date:	08-06-2021
Total Due:	£825.97
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