

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

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

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