

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.
SB5812
Account Number
0
Invoice Date
12-03-2021
Cust. Reference

Invoice To	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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Deliver To	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3300, 2600, Awning Base Lite, Right, Electric, Telis 1, Eolis 3D Vibration, Macadam Tweed ORC U373 120	2043.42	408.68	2,452.10
Rollers	1	Kitchen, Fabric, 1130, 990, Hydrangea, Primrose, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Somfy Battery jnr roll up 30, 1165 recess - to match previous conservatory blinds - long metal breakaway chain - fabric covered white cassette	291.28	58.26	349.54

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:	£2,334.70
VAT:	£466.94
Payments:	£1,400.00
Total:	£1,401.64

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. Key
Invoice:	SB5812
Invoice Date:	12-03-2021
Total Due:	£1,401.64
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