

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.
SB6021
Account Number
HURS1001
Invoice Date
15-04-2021
Cust. Reference

Invoice To	Mr. Hurst 2 Brickhouse End Berden Bishop's Stortford CM23 1AZ 01279 777638
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Deliver To	Mr. Hurst 2 Brickhouse End Berden Bishop's Stortford CM23 1AZ 01279 777638
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Item	Qty	Description	Each	VAT	Total
Plisse Roof Shades (Luxaflex)	5	Rectangle Roof PG 2, 595, 1700, Hand (2), Cream - CM needed - black rails & cords	245.67	245.67	1,474.02
Plisse Roof Shades (Luxaflex)	1	Rectangle Roof PG 2, 595, 1100, Hand (2), Cream - CM needed - black rails & cords	215.67	43.13	258.80
Plisse Roof Shades (Luxaflex)	8	Apex Roof PG 2, 600, 1600, Hand (2), Cream - CM needed - black rails & cords	257.33	411.73	2,470.37

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:	£3,502.66
VAT:	£700.53
Payments:	£2,101.60
Total:	£2,101.59

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. Hurst
Invoice:	SB6021
Invoice Date:	15-04-2021
Total Due:	£2,101.59
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