

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.
SB6133
Account Number
Invoice Date
06-05-2021
Cust. Reference

Invoice To	Mr. Luke Dundas Maze Construction Linwood House Hunsdon Road Widford Herts SG12 8RY 07850100062
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Deliver To	Mr. Luke Dundas Maze Construction Linwood House Hunsdon Road Widford Herts SG12 8RY 07850100062
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 1305, 1165, Banlight Duo FR, Grey, Group C, No, Left Hand Side, System 32mm	136.70	27.34	164.04
Rollers	1	Recess, 883, 1165, Banlight Duo FR, Grey, Group C, No, Left Hand Side, System 32mm	109.69	21.94	131.63

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:	£246.39
VAT:	£49.28
Payments:	£147.90
Total:	£147.77

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. Luke Dundas
Invoice:	SB6133
Invoice Date:	06-05-2021
Total Due:	£147.77
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