

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.
4075
Account Number
SB8484
Invoice Date
15-05-2023
Cust. Reference

Invoice To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road Bishop's Stortford CM23 1JG 0808 2586864
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Deliver To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road Bishop's Stortford CM23 1JG 0808 2586864
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Office Right, Exact or Recess: Exact, Width: 523 mm, Drop: 832 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, nil, Soft grey, 3-4 Weeks	169.12	33.82	202.94
Pleated Blinds	1	Office Left, Exact or Recess: Exact, Width: 520 mm, Drop: 831 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, nil, Soft Grey, 3-4 Weeks	169.12	33.82	202.94

Customer Message

Subtotal:	£338.24
VAT:	£67.64
Payments:	£0.00
Total:	£405.88

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 Savidge
Invoice:	4075
Invoice Date:	15-05-2023
Total Due:	£405.88
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