

STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

INVOICE

| |
|-----------------|
| Invoice No. |
| |
| Account Number |
| MANS0003 |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-----------------|---|
| Quote To | Mrs.Tanya Mansfield 39 Cygnet Way Dunmow CM64GR Ph: 07581507385 Mob: 0127960003 |
|-----------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs.Tanya Mansfield 39 Cygnet Way Dunmow CM64GR Ph: 07581507385 Mob: 0127960003 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------------------|-----|--|--------|-------|--------|
| Perfect Fit Pleated | 2 | Patio Doors, Glass, Width: 478, Drop: 1761, 20mm Skylight B, Frame: White, Lead time: 3-4 Weeks, Top down Bottom up, 22mm, Astral Frost BO | 226.33 | 90.53 | 543.18 |

| Customer Message |
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| Subtotal: | £ 452.65 |
| VAT: | £ 90.53 |
| Payments: | £ 543.18 |
| Total: | £ 0.00 |

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

| | |
|---------------|--|
| Customer: | Mrs.Tanya Mansfield |
| Invoice No.: | SB13701 |
| Invoice Date: | |
| Total Due: | £ 0.00 |
| Paid: | £ <input style="width: 150px; height: 15px;" type="text"/> |

Please detach and send with payment to:

Stort Blinds Ltd
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