

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.
3012
Account Number
SB6732
Invoice Date
30-11-2021
Cust. Reference

Invoice To	Mrs. Helen Kenny 65 Winchester Close Bishop's Stortford CM23 4JQ 07968527375
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Deliver To	Mrs. Helen Kenny 65 Winchester Close Bishop's Stortford CM23 4JQ 07968527375
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front right, Recess, 1169, 1157, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	bathroom , Recess, 589, 709, Pure, 50mm Sunwood Essential, Standard, Straight	88.98	17.80	106.78
Wood Venetians	1	landing, Recess, 589, 1155, Pure, 50mm Sunwood Essential, Standard, Straight	88.98	17.80	106.78
Wood Venetians	1	back right, Recess, 1172, 1160, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	Front left, Recess, 1170, 1010, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	dining, Recess, 1168, 1305, Pure, 50mm Sunwood Essential, Standard, Straight	201.43	40.29	241.72
Wood Venetians	1	wc, Recess, 451, 686, Pure, 50mm Sunwood Essential, Standard, Straight	88.98	17.80	106.78

Customer Message

Subtotal:	£960.43
VAT:	£192.09
Payments:	£576.00
Total:	£576.52

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. Helen Kenny
Invoice:	3012
Invoice Date:	30-11-2021
Total Due:	£576.52
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