

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. |
| 2868 |
| Account Number |
| SB6736 |
| Invoice Date |
| 16-09-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Jessica Andrews Brook House Tye Green Village Harlow Essex CM18 6QZ 07958948071 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Jessica Andrews Brook House Tye Green Village Harlow Essex CM18 6QZ 07958948071 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1 | Playroom , Recess, 1331, 1140, 50mm Sunwood Essential, Standard, Straight, montana | 182.76 | 36.55 | 219.31 |
| Wood Venetians | 1 | Playroom , Recess, 1328, 1128, 50mm Sunwood Essential, Standard, Straight, montana | 182.76 | 36.55 | 219.31 |

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| Customer Message |
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| | |
|------------------|----------------|
| Subtotal: | £365.52 |
| VAT: | £73.10 |
| Payments: | £250.00 |
| Total: | £188.62 |

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. Jessica Andrews |
| Invoice: | 2868 |
| Invoice Date: | 16-09-2021 |
| Total Due: | £188.62 |
| 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