

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.
SB6878
Account Number
MOSS1002
Invoice Date
04-10-2021
Cust. Reference

Invoice To	Mr. Moss 33 Kitchener Road Bishop's Stortford CM23 1EN 07528820810
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Deliver To	Mr. Moss 33 Kitchener Road Bishop's Stortford CM23 1EN 07528820810
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front bed, Recess, 1741, 1152, Pure, 50mm Sunwood Essential, Standard, Straight	238.95	47.79	286.74
Wood Venetians	1	Back bed, Recess, 1749, 1145, Pure, 50mm Sunwood Essential, Standard, Straight	238.95	47.79	286.74
Wood Venetians	1	kitchen , Recess, 1184, 990, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Shutters	1	Shutters, Doors, Exact, 2868, 2030, L, Austin, Full Height with Midrail , 76mm , White, Invisitilt Austin, 1000, White Hinges, Bi Fold Track+fascia and Batten CW ONLY, Illlrrr 76 urban louver cloud	1796.00	359.20	2,155.20

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:	£2,437.92
VAT:	£487.58
Payments:	£1,500.00
Total:	£1,425.50

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. Moss
Invoice:	SB6878
Invoice Date:	04-10-2021
Total Due:	£1,425.50
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