

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.
3066
Account Number
SB6878
Invoice Date
11-01-2022
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, llllrrrr 76 urban louver cloud	1796.00	359.20	2,155.20

Customer Message

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:	3066
Invoice Date:	11-01-2022
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