

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

Invoice No.
2941
Account Number
SB6907
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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Deliver To	Mrs. Katherine Nellums Hunters Chapel Lane Little Hadham Ware SG11 2AB 07871730896
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Item	Qty	Description	Each	VAT	Total
Intu Pleated	2	hallway, Recess, 418, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	hallway, Recess, 405, 1087, Beadfit C, White dove	116.72	23.34	140.06
Intu Pleated	2	dining, Recess, 420, 1088, Beadfit C, White dove	116.72	46.69	280.13
Intu Pleated	1	dining, Recess, 935, 1088, Beadfit C, White dove	172.00	34.40	206.40
Intu Pleated	2	office, Recess, 410, 804, Beadfit C, White dove	109.92	43.97	263.81
Intu Pleated	2	office, Recess, 602, 1772, Beadfit C, White dove	178.08	71.23	427.38

Customer Message

Subtotal: £1,331.59
VAT: £266.32
Payments: £798.95
Total: £798.96

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. Katherine Nellums
Invoice: 2941
Invoice Date: 28-10-2021
Total Due: £798.96
Paid: £

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