

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. |
| SB6937 |
| Account Number |
| KOSZ1001 |
| Invoice Date |
| 29-11-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Koszulinski 29 Stansted Road Bishop's Stortford CM23 2DR 07739964846 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Koszulinski 29 Stansted Road Bishop's Stortford CM23 2DR 07739964846 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1 | Bedroom, Recess, 1020, 1450, Pure, 50mm Sunwood Essential, Standard, 2 return | 178.02 | 35.60 | 213.62 |
| Wood Venetians | 1 | back Bedroom, Recess, 930, 1445, Pure, 50mm Sunwood Essential, Standard, 2 return, oregon | 178.02 | 35.60 | 213.62 |

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: | £356.04 |
| VAT: | £71.20 |
| Payments: | £213.63 |
| Total: | £213.61 |

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. Koszulinski
 Invoice: SB6937
 Invoice Date: 29-11-2021
 Total Due: £213.61
 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