

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.
2981
Account Number
SB7009
Invoice Date
12-11-2021
Cust. Reference

Invoice To	Mrs. Laura Akhtar 25 Pynchbek Bishop's Stortford CM23 4D 07432285879
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Deliver To	Mrs. Laura Akhtar 25 Pynchbek Bishop's Stortford CM23 4D 07432285879
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Office , Recess, 1177, 1182, Pure, 50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	lounge bay, Recess, 615, 1182, Pure, 50mm Sunwood Essential, Left, Straight	107.74	21.55	129.29
Wood Venetians	1	lounge bay, Recess, 580, 1182, Pure, 50mm Sunwood Essential, Standard, Straight	88.98	17.80	106.78
Wood Venetians	1	lounge bay, Recess, 615, 1182, Pure, 50mm Sunwood Essential, Right, Straight	107.74	21.55	129.29

Customer Message

Discount:	£93.70
Subtotal:	£374.78
VAT:	£74.96
Payments:	£224.87
Total:	£224.87

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. Laura Akhtar
Invoice: 2981
Invoice Date: 12-11-2021
Total Due: £224.87
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