

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.
3094
Account Number
SB7069
Invoice Date
18-01-2022
Cust. Reference

Invoice To	Mrs. Maria Menicou 49 Grace Gardens Bishop's Stortford CM23 3EU 07535034440
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Deliver To	Mrs. Maria Menicou 49 Grace Gardens Bishop's Stortford CM23 3EU 07535034440
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Wc, Recess, 949, 955, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, white tapes	163.60	32.72	196.32
Wood Venetians	1	playroom , Recess, 952, 1164, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, white tapes	163.60	32.72	196.32
Wood Venetians	1	lounge, Recess, 1767, 1152, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, white tapes	270.42	54.08	324.50

Customer Message

Subtotal:	£597.62
VAT:	£119.52
Payments:	£358.57
Total:	£358.57

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. Maria Menicou
 Invoice: 3094
 Invoice Date: 18-01-2022
 Total Due: £358.57
 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