

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.
3055
Account Number
SB7265
Invoice Date
22-12-2021
Cust. Reference

Invoice To	Mrs. Katrina Gore 2 Blacksmith Close Bishop's Stortford CM23 4GB 07866988762
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Deliver To	Mrs. Katrina Gore 2 Blacksmith Close Bishop's Stortford CM23 4GB 07866988762
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge bay, 535, 1310, Pure, 50mm Sunwood Essential, Standard, Straight	107.74	21.55	129.29
Wood Venetians	1	Lounge bay, 1075, 1310, Pure, 50mm Sunwood Essential, Standard, Straight	201.43	40.29	241.72
Wood Venetians	1	Lounge bay, 542, 1310, Pure, 50mm Sunwood Essential, Standard, Straight	107.74	21.55	129.29
Wood Venetians	1	Playroom , 1553, 1307, Pure, 50mm Sunwood Essential, Standard, Straight	271.80	54.36	326.16

Customer Message

Subtotal:	£688.71
VAT:	£137.75
Payments:	£413.00
Total:	£413.46

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. Katrina Gore
Invoice:	3055
Invoice Date:	22-12-2021
Total Due:	£413.46
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