

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.
1274
Account Number
SB2724
Invoice Date
24-06-2019
Cust. Reference

Invoice To	Mrs. Rawlings 9 Randall Lane Bishop's Stortford CM231ET 07738091586
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Deliver To	Mrs. Rawlings 9 Randall Lane Bishop's Stortford CM231ET 07738091586
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge L, Exact, 510, 1290, Pure,50mm Sunwood Essential, Standard	75.14	15.03	90.17
Wood Venetians	1	Lounge R, Exact, 508, 1290, Pure,50mm Sunwood Essential, Standard	75.14	15.03	90.17
Wood Venetians	1	Kitchen, Exact, 2310, 985, Pure,50mm Sunwood Essential, Standard	224.45	44.89	269.34
Wood Venetians	1	Landing, Exact, 510, 2345, Pure,50mm Sunwood Essential, Standard	96.80	19.36	116.16
Rollers	1	Kelvin, Recess, 1190, 1138, Banlight Duo FR,Group C, Right Hand Side, System 32mm, Bright White	93.30	18.66	111.96
Rollers	1	Back L, Recess, 1184, 1295, Banlight Duo FR,Group C, Right Hand Side, System 32mm, Bright White	106.89	21.38	128.27
Rollers	1	Front L, Recess, 1180, 1140, Banlight Duo FR,Group C, Right Hand Side, System 32mm, Bright White	93.30	18.66	111.96
Rollers	1	Master, Recess, 1182, 1300, Banlight Duo FR,Group C, Right Hand Side, System 32mm, Bright White	106.89	21.38	128.27
Wood Venetians	1	Study, Recess, 1185, 1140, Pure,50mm Sunwood Essential, Standard	106.88	21.38	128.26

Customer Message

Subtotal:	£978.79
VAT:	£195.76
Payments:	£587.27
Total:	£587.28

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. Rawlings
Invoice:	1274
Invoice Date:	24-06-2019
Total Due:	£587.28
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