

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.
1251
Account Number
SB2774
Invoice Date
17-06-2019
Cust. Reference

Invoice To	Mr. David Wall 13 Woburn Avenue Bishop's Stortford CM23 4PW 07515459029
-------------------	---

Deliver To	Mr. David Wall 13 Woburn Avenue Bishop's Stortford CM23 4PW 07515459029
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Lounge Bay , Exact, 500, 1145, 50mm Fauxwood, Standard, Berry Brown	62.16	24.87	149.20
Wood Venetians	1	Lounge Bay , Exact, 1660, 1145, 50mm Fauxwood, Standard, Berry Brown	140.73	28.14	168.88
Wood Venetians	1	Bed Bay , Exact, 1660, 1005, 50mm Fauxwood, Standard, Berry Brown	124.06	24.81	148.87
Wood Venetians	2	Bed Bay , Exact, 500, 1005, 50mm Fauxwood, Standard, Berry Brown	58.00	23.20	139.20
Wood Venetians	1	Study , Exact, 1160, 1005, 50mm Fauxwood, Standard, Berry Brown	102.27	20.45	122.72

Customer Message

Subtotal:	£607.39
VAT:	£121.48
Payments:	£365.00
Total:	£363.87

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: Mr. David Wall
 Invoice: 1251
 Invoice Date: 17-06-2019
 Total Due: £363.87
 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