

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.
1308
Account Number
SB2826
Invoice Date
15-07-2019
Cust. Reference

Invoice To	Mrs. Becky Chandler 37 Priory Avenue Harlow Essex CM17 0HJ 07970070481
-------------------	---

Deliver To	Mrs. Becky Chandler 37 Priory Avenue Harlow Essex CM17 0HJ 07970070481
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Playroom , Exact, 1794, 1135, 50mm Sunwood Essential, Standard, Ash	160.29	32.06	192.35
Wood Venetians	1	Dining , Exact, 1800, 1131, 50mm Sunwood Essential, Standard, Ash	160.29	32.06	192.35
Perfect Fit Pleated	2	Master, Recess, 455, 1810, Duette Fixe Unix BO,20mm Skylight E, Frame, Platinum	204.16	81.67	490.00
Velux	1	Velux, Master , 455 , 1810 , Ck02	74.17	14.83	89.00
Rollers	1	Master, Recess, 768, 1129, Memphis Blackout , Grey,Band 1, Left Hand Side, System 32mm	110.00	22.00	132.00
Perfect Fit Pleated	2	Mid bed, Recess, 455, 1810, Duette Fixe Unix BO,20mm Skylight E, Platinum	204.16	81.67	490.00
Perfect Fit Pleated	2	Front Bed , Recess, 778, 1127, Duette Fixe Unix BO, 20mm Skylight E, Platinum	270.96	108.38	650.29
Velux	1	Velux, Front Bed , 455, 1810, Ck02	74.17	14.83	89.00

Customer Message

Subtotal:	£1,937.49
VAT:	£387.50
Payments:	£1,162.50
Total:	£1,162.49

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. Becky Chandler
Invoice:	1308
Invoice Date:	15-07-2019
Total Due:	£1,162.49
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