

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.
1339
Account Number
SB2902
Invoice Date
29-07-2019
Cust. Reference

Invoice To	Mrs. Kerry Jones 61 Nightingales Bishop's Stortford CM23 5JQ 07967673460
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Deliver To	Mrs. Kerry Jones 61 Nightingales Bishop's Stortford CM23 5JQ 07967673460
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen , Recess, 1023, 1756, Pure, 50mm Sunwood Essential, Standard, Steps rq	116.88	23.38	140.26
Wood Venetians	1	Kitchen , Recess, 1030, 1715, Pure, 50mm Sunwood Essential, Standard	116.88	23.38	140.26
Wood Venetians	1	Dining , Recess, 938, 1733, Pure, 50mm Sunwood Essential, Standard	116.88	23.38	140.26
Wood Venetians	1	Playroom , Recess, 978, 1723, Pure, 50mm Sunwood Essential, Standard	116.88	23.38	140.26
Wood Venetians	1	Playroom , Recess, 964, 1719, Pure, 50mm Sunwood Essential, Standard	116.88	23.38	140.26

Customer Message

Subtotal:	£584.40
VAT:	£116.88
Payments:	£350.64
Total:	£350.64

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. Kerry Jones
Invoice:	1339
Invoice Date:	29-07-2019
Total Due:	£350.64
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