

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.
1428
Account Number
SB3098
Invoice Date
10-09-2019
Cust. Reference

Invoice To	Mrs. Laura Hyams 1 Milliners Way Bishop's Stortford CM23 4GG 07900801888
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Deliver To	Mrs. Laura Hyams 1 Milliners Way Bishop's Stortford CM23 4GG 07900801888
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Dining , Exact, 1101 , 1599 , Pure, 50mm Sunwood Essential, Standard	133.57	26.71	160.28
Wood Venetians	1	Dining , Exact, 1080, 1595, Pure, 50mm Sunwood Essential, Standard	133.57	26.71	160.28
Wood Venetians	1	Playroom , Exact, 1078, 1583, Pure, 50mm Sunwood Essential, Standard	133.57	26.71	160.28
Wood Venetians	1	Playroom , Exact, 1117, 2078, Pure, 50mm Sunwood Essential, Standard	160.29	32.06	192.35
Wood Venetians	1	Spare , Exact, 1076, 1294, Pure, 50mm Sunwood Essential, Standard	133.57	26.71	160.28

Customer Message

Subtotal:	£694.57
VAT:	£138.91
Payments:	£416.00
Total:	£417.48

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. Laura Hyams
Invoice:	1428
Invoice Date:	10-09-2019
Total Due:	£417.48
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