

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.
1497
Account Number
SB3203
Invoice Date
16-10-2019
Cust. Reference

Invoice To	Mrs. Catherine Mary-Wilson 9 Blair Close Bishop's Stortford CM234PR 01279657319
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Deliver To	Mrs. Catherine Mary-Wilson 9 Blair Close Bishop's Stortford CM234PR 01279657319
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Dining room, Recess, 1710 , 1000 , Pure, 50mm Sunwood Essential, Standard	179.15	35.83	214.98
Wood Venetians	1	study, Recess, 1731, 1156, Pure, 50mm Sunwood Essential, Standard	179.15	35.83	214.98
Wood Venetians	1	kitchen, Recess, 1705, 974, Pure, 50mm Sunwood Essential, Standard, pelmet 1722	179.15	35.83	214.98
Wood Venetians	1	bed r , Recess, 583, 1000, Pure, 50mm Sunwood Essential, Standard	59.69	11.94	71.63
Wood Venetians	1	bed r , Recess, 1177, 1010, Pure, 50mm Sunwood Essential, Standard	119.46	23.89	143.35
Wood Venetians	1	bed back l, Recess, 1746, 1005, Pure, 50mm Sunwood Essential, Standard	179.15	35.83	214.98
Wood Venetians	1	bed back r, Recess, 1743, 1005, Pure, 50mm Sunwood Essential, Standard	179.15	35.83	214.98
Wood Venetians	1	bed front l, Recess, 1172, 1008, Pure, 50mm Sunwood Essential, Standard	119.46	23.89	143.35

Customer Message

Discount:	£179.15
Subtotal:	£1,015.21
VAT:	£203.04
Payments:	£610.00
Total:	£608.25

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. Catherine Mary-Wilson
Invoice:	1497
Invoice Date:	16-10-2019
Total Due:	£608.25
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