

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.
1742
Account Number
SB3404
Invoice Date
31-01-2020
Cust. Reference

Invoice To	Mrs. Jolanta Biernacka 1 Stearn Way Buntingford Herts SG9 9GH 07731391394
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Deliver To	Mrs. Jolanta Biernacka 1 Stearn Way Buntingford Herts SG9 9GH 07731391394
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Daughters room, Exact, 1195, 995, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	261.59	52.32	313.91
Shutters	1	Shutters, sons room L, Exact, 1195, 1145, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 585, L Frame 46mm, White Hinges, Tier on Tier	301.02	60.20	361.22
Shutters	1	Shutters, sons room r, Exact, 1195, 995, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	261.59	52.32	313.91
Shutters	1	Shutters, master r, Exact, 1195, 1145, LR, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 585, L Frame 46mm, White Hinges, Tier on Tier	301.02	60.20	361.22
Shutters	1	Shutters, master l, Exact, 635, 995, R, Nevada, Tier in Tier, 63mm, Vivid White, Hidden Tilt Rods, 510, L Frame 46mm, White Hinges, Tier on Tier	139.00	27.80	166.80

Customer Message

Subtotal:	£1,264.22
VAT:	£252.84
Payments:	£767.06
Total:	£750.00

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. Jolanta Biernacka
Invoice:	1742
Invoice Date:	31-01-2020
Total Due:	£750.00
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