

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

<b>Invoice No.</b>
1620
<b>Account Number</b>
SB3491
<b>Invoice Date</b>
05-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jane Wheeler 33 Sunnyside Stansted Essex CM24 8AX 07719313214
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<b>Deliver To</b>	Mrs. Jane Wheeler 33 Sunnyside Stansted Essex CM24 8AX 07719313214
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Landing, Recess, 1200, 1185, 50mm Sunwood Essential with Herringbone Tapes, Tawney with 25mm Hessian tapes	143.35	28.67	172.02
Wood Venetians	1	Back Bedroom, Recess, 1200, 1180, 50mm Sunwood Essential with Herringbone Tapes, Auburn with 25mm truffle tapes	143.35	28.67	172.02
Wood Venetians	1	Kitchen, Recess, 1765, 1005, 50mm Sunwood Essential with Herringbone Tapes, Polar with 25mm Pebble tapes	214.98	43.00	257.98
Wood Venetians	1	Kitchen back, Recess, 1205, 1180, 50mm Sunwood Essential with Herringbone Tapes, Polar with 25mm Pebble tapes	161.28	32.26	193.54
Wood Venetians	1	Living Room, Exact, 1740, 1180, 50mm Sunwood Essential with Herringbone Tapes, 1780 Pelmet Tawney with 25mm Hessian tapes	214.98	43.00	257.98

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£877.94</b>
<b>VAT:</b>	<b>£175.59</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£503.53</b>

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. Jane Wheeler
Invoice:	1620
Invoice Date:	05-12-2019
Total Due:	£503.53
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