

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.
2097
Account Number
SB3627
Invoice Date
19-10-2020
Cust. Reference

Invoice To	Mrs. Stephen 66 Doulton Close Harlow CM179RH 07974840557
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Deliver To	Mrs. Stephen 66 Doulton Close Harlow CM179RH 07974840557
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Conservatory 1, Exact, 1680, 1470, Pure, 35mm Sunwood Essential, Left, Extension Brackets 25/35mm	233.49	46.70	280.19
Wood Venetians	1	Conservatory 2, Exact, 1635, 1470, Pure, 35mm Sunwood Essential, Left, Extension Brackets 25/35mm	214.24	42.85	257.09
Wood Venetians	1	Conservatory 3, Exact, 1505, 1470, Pure, 35mm Sunwood Essential, Right, Extension Brackets 25/35mm	214.24	42.85	257.09
Wood Venetians	1	Conservatory 4, Exact, 745, 1470, Pure, 35mm Sunwood Essential, Left, Extension Brackets 25/35mm	97.21	19.44	116.65
Wood Venetians	1	Conservatory 5, Exact, 1505, 1470, Pure, 35mm Sunwood Essential, Left, Extension Brackets 25/35mm	214.24	42.85	257.09
Wood Venetians	1	Conservatory 6, Exact, 805, 1470, Pure, 35mm Sunwood Essential, Right, Extension Brackets 25/35mm	116.97	23.39	140.36
Wood Venetians	1	Conservatory 7, Exact, 870, 1470, Pure, 35mm Sunwood Essential, Left, Extension Brackets 25/35mm	116.97	23.39	140.36

Customer Message

Subtotal:	£1,207.36
VAT:	£241.47
Payments:	£725.00
Total:	£723.83

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. Stephen
Invoice:	2097
Invoice Date:	19-10-2020
Total Due:	£723.83
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