

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.
1794
Account Number
SB3856
Invoice Date
20-02-2020
Cust. Reference

Invoice To	Mr. Mark Smith 30 Rushleigh Green Bishop's Stortford CM23 4JH 01279 834132
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Deliver To	Mr. Mark Smith 30 Rushleigh Green Bishop's Stortford CM23 4JH 01279 834132
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen , Recess, 1149, 995, Banbury, White, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	132.57	26.51	159.08
Perfect Fit Venetians	1	Kitchen Door, Glass, 570, 992, White, Tensioned Bottom Bar 25mm, Right, White, Rod controls, 24mm	111.51	22.30	133.81
Verticals	1	Lounge , Recess, 1730, 1300, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	188.05	37.61	225.66
Verticals	1	Bathroom, Recess, 1140, 1135, 2100, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	133.75	26.75	160.50
Verticals	1	Back Bed, Recess, 1156, 1135, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	138.75	27.75	166.50

Customer Message

Subtotal:	£704.63
VAT:	£140.93
Payments:	£425.80
Total:	£419.76

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:	Mr. Mark Smith
Invoice:	1794
Invoice Date:	20-02-2020
Total Due:	£419.76
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