

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.
Account Number
SB4071
Invoice Date
11-05-2020
Cust. Reference

Invoice To	Mrs. Matt Bloom 21 Radley Lane Bishop's Stortford CM232GR 07545970027
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Deliver To	Mrs. Matt Bloom 21 Radley Lane Bishop's Stortford CM232GR 07545970027
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, 1308, 1445, Pure, 50mm Sunwood Essential with Herringbone Tapes	221.63	44.33	265.96
Wood Venetians	1	front bed, 1290, 1130, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard	179.34	35.87	215.21
Wood Venetians	1	front bed, 885, 1125, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard	122.86	24.57	147.43
Wood Venetians	1	back right, 880, 1140, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard	122.86	24.57	147.43
Wood Venetians	1	back left, 880, 1140, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard	122.86	24.57	147.43
Wood Venetians	1	lounge, 878, 1140, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard	122.86	24.57	147.43

Customer Message

Subtotal:	£892.41
VAT:	£178.48
Payments:	£535.44
Total:	£535.45

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. Matt Bloom
Invoice:	SB4071
Invoice Date:	11-05-2020
Total Due:	£535.45
Paid:	£ <input style="width: 150px; height: 15px;" 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