

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
SB4379
Invoice Date
01-09-2020
Cust. Reference

Invoice To	Mr. David Johns 17 The Chase Newhall Harlow CM17 9JA 07870203087
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Deliver To	Mr. David Johns 17 The Chase Newhall Harlow CM17 9JA 07870203087
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top Back, Recess, 867, 835, Pure, 50mm Fauxwood, Right	85.03	17.01	102.04
Wood Venetians	1	Top Front, Recess, 862, 838, Pure, 50mm Fauxwood, Right	85.03	17.01	102.04
Wood Venetians	1	Landing top, Recess, 1735, 2691, 50mm Sunwood Essential, 0, Right	348.59	69.72	418.31
Wood Venetians	1	Landing bottom, Recess, 1735, 1055, Pure, 50mm Fauxwood, Right, cut for skirting	144.70	28.94	173.64
Wood Venetians	1	Front Door top, Recess, 1735, 1093, Pure, 50mm Fauxwood, Right	144.70	28.94	173.64
Wood Venetians	2	Front Door sides, Recess, 426, 2394, Pure, 50mm Fauxwood, Right, one left one right	79.13	31.65	189.90
Wood Venetians	1	Front Door sides, Recess, 690, 2190, Pure, 50mm Fauxwood, Right, one left one right	95.82	19.17	114.98
Wood Venetians	1	Kitchen, Exact, 1500, 979, Pure, 50mm Fauxwood, Right, one left one right	124.15	24.83	148.98

Customer Message

Subtotal:	£1,186.27
VAT:	£237.27
Payments:	£1,423.54
Total:	£0.00

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:	Mr. David Johns
Invoice:	SB4379
Invoice Date:	01-09-2020
Total Due:	£0.00
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