

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.
SB4387
Account Number
RODN1001
Invoice Date
Cust. Reference

Invoice To	Mr. Daemon Rodney 5 Spriggs Street Bishop's Stortford CM23 2YH 07944673419
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Deliver To	Mr. Daemon Rodney 5 Spriggs Street Bishop's Stortford CM23 2YH 07944673419
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1311, 1416, Pure, 50mm Sunwood Essential, Standard	186.36	37.27	223.63
Wood Venetians	1	Lounge , Recess, 878, 1144, Pure, 50mm Sunwood Essential, Standard	104.03	20.81	124.84
Wood Venetians	1	Lounge , Recess, 697, 1802, 25mm Sunwood Essential, Standard, White PERFECT FIT FRAME	177.07	35.41	212.48
Wood Venetians	1	Front Bed L, Recess, 871, 1127, Pure, 50mm Sunwood Essential, Standard	104.03	20.81	124.84
Wood Venetians	1	Front Bed R, Recess, 1307, 1127, Pure, 50mm Sunwood Essential, Standard	151.11	30.22	181.33
Wood Venetians	1	Back L Bed, Recess, 882, 1124, Pure, 50mm Sunwood Essential, Standard	104.03	20.81	124.84
Wood Venetians	1	Back R Bed, Recess, 873, 1125, Pure, 50mm Sunwood Essential, Standard	104.03	20.81	124.84

Customer Message

Discount:	£186.13
Subtotal:	£744.53
VAT:	£148.91
Payments:	£450.00
Total:	£443.44

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. Daemon Rodney
Invoice:	SB4387
Invoice Date:	
Total Due:	£443.44
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