

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.
1921
Account Number
SB4423
Invoice Date
14-08-2020
Cust. Reference

Invoice To	Mrs. Hayley Spooner 28 Franklin Street Bishop's Stortford CM23 2GN 07595995470
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Deliver To	Mrs. Hayley Spooner 28 Franklin Street Bishop's Stortford CM23 2GN 07595995470
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1162, 988, Pure, 50mm Sunwood Essential	135.45	27.09	162.54
Wood Venetians	1	Living Room , Recess, 1725, 1293, Pure, 50mm Sunwood Essential	245.17	49.03	294.20
Wood Venetians	1	Playroom , Recess, 1725, 1293, Pure, 50mm Sunwood Essential	245.17	49.03	294.20
Wood Venetians	1	Stairs, Recess, 580, 993, Pure, 50mm Sunwood Essential	72.67	14.53	87.20
Wood Venetians	1	Front right , Recess, 1155, 1290, Pure, 50mm Sunwood Essential	166.75	33.35	200.10
Wood Venetians	1	Study, Recess, 579, 1140, Pure, 50mm Sunwood Essential	72.67	14.53	87.20
Wood Venetians	1	Front left, Recess, 1147 , 1295 , Pure, 50mm Sunwood Essential	166.75	33.35	200.10
Wood Venetians	1	Master bed, Recess, 1151, 1142, Pure, 50mm Sunwood Essential	135.45	27.09	162.54

Customer Message

Discount:	£248.02
Subtotal:	£992.06
VAT:	£198.41
Payments:	£600.00
Total:	£590.47

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. Hayley Spooner
Invoice:	1921
Invoice Date:	14-08-2020
Total Due:	£590.47
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