INVOICE

Invoice No.
Account Number
SB4454
Invoice Date
11-08-2020
Cust. Reference

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 To	David Wright Maple Tree House 7 Norris Close Bishop's Stortford CM23 5RE 07487303458

Deliver To	David Wright Maple Tree House 7 Norris Close Bishop's Stortford CM23 5RE 07487303458

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Study, 1625 , 1160 , Pure, 50mm Sunwood Essential	182.45	36.49	218.94
Wood Venetians	1	back right, 1230, 1190, Pure, 50mm Sunwood Essential	151.11	30.22	181.33
Wood Venetians	1	back middle, 1235, 1190, Pure, 50mm Sunwood Essential	151.11	30.22	181.33
Wood Venetians	1	back left, 1800, 1185, Pure, 50mm Sunwood Essential, fitted behind secondary glazing easy to remove	198.12	39.62	237.74

Customer Message

Subtotal:	**£682.79**
VAT:	**£136.55**
Payments:	**£410.00**
Total:	**£409.34**

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: David Wright
Invoice: SB4454
Invoice Date: 11-08-2020
Total Due: £409.34
Paid: £

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