

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
SB4498
Invoice Date
01-09-2020
Cust. Reference

Invoice To	Mrs. Peter Richardson 34 East Park Sawbridgeworth CM21 9EX 07507841809
-------------------	--

Deliver To	Mrs. Peter Richardson 34 East Park Sawbridgeworth CM21 9EX 07507841809
-------------------	--

Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	2	Sons bed, Glass, 448, 1033, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	42.35	254.09
Perfect Fit Venetians	1	Sons bed, Glass, 470, 1033, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	21.17	127.04
Rollers	1	Sons bed, Recess, 1887, 1225, Banlight Duo FR, Black, Group C, System 32mm, Somfy Battery jnr roll up 30	282.08	56.42	338.50
Perfect Fit Venetians	2	kitchen, Glass, 467, 1333, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11
Perfect Fit Venetians	2	kitchen, Glass, 487, 1333, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11
Perfect Fit Venetians	1	Stairs, Glass, 405, 1055, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	21.17	127.04
Perfect Fit Venetians	2	lounge, Glass, 473, 1357, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11

Customer Message

Subtotal:	£1,408.34
VAT:	£281.66
Payments:	£845.00
Total:	£845.00

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:	Mrs. Peter Richardson
Invoice:	SB4498
Invoice Date:	01-09-2020
Total Due:	£845.00
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