

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

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|------------------------|
| Invoice No. |
| |
| Account Number |
| SB4502 |
| Invoice Date |
| 26-08-2020 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Johnson 2 Clover Avenue Bishop's Stortford CM23 4BW 07710503628 |
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| Deliver To | Mrs. Johnson 2 Clover Avenue Bishop's Stortford CM23 4BW 07710503628 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|-----------------|-----|---|--------|-------|--------|
| Wood Venetians | 2 | Side, Exact, 1420, 1485, Honey, 35mm Sunwood Essential, 1xLH 1xRH - Dbl returns | 203.47 | 81.39 | 488.33 |
| Wood Venetians | 2 | Door Sides, Exact, 840, 1485, 35mm Sunwood Essential, 1xRH 1xLH - Dbl returns | 126.47 | 50.59 | 303.53 |
| Metal Venetians | 2 | Recess, 490, 1910, 35mm Continent Head Rail | 89.85 | 35.94 | 215.64 |

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| Customer Message |
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| Subtotal: | £839.58 |
| VAT: | £167.92 |
| Payments: | £500.00 |
| Total: | £507.50 |

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Johnson |
| Invoice: | SB4502 |
| Invoice Date: | 26-08-2020 |
| Total Due: | £507.50 |
| 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