

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.
1977
Account Number
SB4713
Invoice Date
15-09-2020
Cust. Reference

Invoice To	Mrs. Perry 68 Chapel Hill Stansted CM24 8AQ 01279 814027
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Deliver To	Mrs. Perry 68 Chapel Hill Stansted CM24 8AQ 01279 814027
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1600, 1335, Polar, 25mm Sunwood Essential	208.98	41.80	250.78
Wood Venetians	1	Lounge, Recess, 618, 1335, Polar, 25mm Sunwood Essential	100.99	20.20	121.19
Wood Venetians	1	Dining, Recess, 2110, 1335, Polar, 25mm Sunwood Essential	294.61	58.92	353.53
Wood Venetians	1	Front left, Recess, 1602, 1320, Polar, 25mm Sunwood Essential	208.98	41.80	250.78
Wood Venetians	1	Front left, Recess, 620, 1340, Polar, 25mm Sunwood Essential	100.99	20.20	121.19
Wood Venetians	1	Front right, Recess, 2116, 1332, Polar, 25mm Sunwood Essential	294.61	58.92	353.53

Customer Message

Subtotal:	£1,209.16
VAT:	£241.84
Payments:	£725.00
Total:	£726.00

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. Perry
Invoice:	1977
Invoice Date:	15-09-2020
Total Due:	£726.00
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