

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.
1997
Account Number
SB4735
Invoice Date
21-09-2020
Cust. Reference

Invoice To	Mrs. Pauline John 24 Chantry Road Bishop's Stortford CM23 2SF 07806720984
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Deliver To	Mrs. Pauline John 24 Chantry Road Bishop's Stortford CM23 2SF 07806720984
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 2350, 1180, Pure, 50mm Sunwood Essential, Standard	274.42	54.88	329.30
Wood Venetians	1	Dining Bay L, Recess, 580, 1690, Pure, 50mm Sunwood Essential, Standard, Needs CM	89.39	17.88	107.27
Wood Venetians	1	Dining Bay C, Recess, 1935, 1690, Pure, 50mm Sunwood Essential, Standard, Needs CM	278.52	55.70	334.22
Wood Venetians	1	Dining Bay R, Recess, 580, 1690, Pure, 50mm Sunwood Essential, Standard, Needs CM	89.39	17.88	107.27
Wood Venetians	1	Bed Left, Recess, 1740, 1315, Pure, 50mm Sunwood Essential, Standard	246.17	49.23	295.40
Wood Venetians	1	Landing , Recess, 584, 1315, Pure, 50mm Sunwood Essential, Standard	89.39	17.88	107.27
Wood Venetians	1	Bed Middle, Recess, 1750, 1476, Pure, 50mm Sunwood Essential, Standard	246.17	49.23	295.40
Wood Venetians	1	Bed Right, Recess, 1780, 1185, Pure, 50mm Sunwood Essential, Standard	199.12	39.82	238.94

Customer Message

Subtotal:	£1,512.57
VAT:	£302.50
Payments:	£915.08
Total:	£899.99

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. Pauline John
Invoice:	1997
Invoice Date:	21-09-2020
Total Due:	£899.99
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