

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.
2246
Account Number
SB4743
Invoice Date
04-12-2020
Cust. Reference

Invoice To	Mr. Samuel Aligbe 97 Bridport Way Braintree CM7 9FP 07886487989
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Deliver To	Mr. Samuel Aligbe 97 Bridport Way Braintree CM7 9FP 07886487989
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Landing, 582, 1155, Pure, 50mm Sunwood Essential	73.67	14.73	88.40
Wood Venetians	1	Back left, 1156, 1155, Pure, 50mm Sunwood Essential	136.45	27.29	163.74
Wood Venetians	1	Front right, 585, 1005, Pure, 50mm Sunwood Essential	73.67	14.73	88.40
Wood Venetians	1	Front right, 1145, 1005, Pure, 50mm Sunwood Essential	136.45	27.29	163.74
Wood Venetians	1	Front left, 1160, 1155, Pure, 50mm Sunwood Essential	136.45	27.29	163.74

Customer Message

Subtotal:	£556.69
VAT:	£111.33
Payments:	£334.00
Total:	£334.02

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:	Mr. Samuel Aligbe
Invoice:	2246
Invoice Date:	04-12-2020
Total Due:	£334.02
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