

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.
2021
Account Number
SB4861
Invoice Date
28-09-2020
Cust. Reference

Invoice To	Mrs. Alison Law 18 Parkway Sawbridgeworth CM21 9NR 07541646732
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Deliver To	Mrs. Alison Law 18 Parkway Sawbridgeworth CM21 9NR 07541646732
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Right bed, Recess, 2362, 1190, Pure, 50mm Sunwood Essential, Right, Straight	275.42	55.08	330.50
Wood Venetians	1	Front left, Recess, 2365, 1185, Pure, 50mm Sunwood Essential, Right, Straight	275.42	55.08	330.50
Wood Venetians	1	Lounge, Recess, 2365, 1500, Auburn, 50mm Sunwood Essential, Left, Straight	341.20	68.24	409.44
Rollers	1	Bi folds, Recess, 1020, 2050, Odessa, Concrete, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	261.96	52.39	314.35
Rollers	1	Bi folds, Recess, 1025, 2050, Odessa, Concrete, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	261.96	52.39	314.35
Rollers	1	Bi folds, Recess, 1018, 2050, Odessa, Concrete, Group A, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette	261.96	52.39	314.35

Customer Message

Subtotal:	£1,677.92
VAT:	£335.57
Payments:	£1,006.00
Total:	£1,007.49

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. Alison Law
Invoice:	2021
Invoice Date:	28-09-2020
Total Due:	£1,007.49
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