

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.
2126
Account Number
SB4894
Invoice Date
23-10-2020
Cust. Reference

Invoice To	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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Deliver To	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	kitchen, Recess, 2020, 1330, Pure, 35mm Sunwood Essential, Standard, Straight	295.00	59.00	354.00
Wood Venetians	1	kitchen, Recess, 2118, 1011, Pure, 35mm Sunwood Essential, Standard, Straight	254.57	50.91	305.48

Customer Message

Subtotal:	£549.57
VAT:	£109.91
Payments:	£330.00
Total:	£329.48

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. Riolo
Invoice:	2126
Invoice Date:	23-10-2020
Total Due:	£329.48
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