

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.
2982
Account Number
SB4909
Invoice Date
16-11-2021
Cust. Reference

Invoice To	Mr. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Deliver To	Mr. Dudley Withers Twin Ridge Chelmsford Road Hatfield Heath Bishop's Stortford CM22 7BQ 01279 739119
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Bed Bay L, Recess, 720, 995 ,, Brushed Linen,25mm Brushed, Left, TR4588	82.52	16.50	99.02
Metal Venetians	1	Bed Bay C, Recess, 985, 995 ,, Brushed Linen,25mm Brushed, Right, TR4588	90.78	18.16	108.94
Metal Venetians	1	Bed Bay R, Recess, 710, 995 ,, Brushed Linen,25mm Brushed, Right, TR4588	82.52	16.50	99.02
Metal Venetians	1	Front Door L, Exact, 585, 1015 ,, Brushed Linen,25mm Brushed, Left, Stand off brackets 40mm TR4588	78.83	15.77	94.60
Metal Venetians	1	Front Door R, Exact, 585, 1015 ,, Brushed Linen,25mm Brushed, Right, Stand off brackets 40mm TR4588	78.83	15.77	94.60

Customer Message

Subtotal:	£413.48
VAT:	£82.70
Payments:	£496.18
Total:	£0.00

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:	Mr. Dudley Withers
Invoice:	2982
Invoice Date:	16-11-2021
Total Due:	£0.00
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