

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.
2079
Account Number
SB4924
Invoice Date
13-10-2020
Cust. Reference

Invoice To	Mr. Nathan Kitteridge 7 Greygoose Park Harlow CM19 4JH 07515712498
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Deliver To	Mr. Nathan Kitteridge 7 Greygoose Park Harlow CM19 4JH 07515712498
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge bay , Exact, 620, 1450, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 0	209.78	83.91	503.47
Shutters	3	Shutters, Lounge bay , Exact, 590, 1450, Hampton UK HPUPVC, Split No mid rail , 89mm, Vivid White, Hidden Tilt Rods, 0	200.21	120.13	720.76
Wood Venetians	1	Kitchen, Recess, 1752, 1040, True Finegrain, 50mm Fauxwood, Standard, Straight	114.70	22.94	137.64
Wood Venetians	1	front left, Recess, 1195, 1035, True Finegrain, 50mm Fauxwood, Standard, Straight	84.21	16.84	101.05
Wood Venetians	1	front right, Recess, 2355, 1040, True Finegrain, 50mm Fauxwood, Standard, Straight	158.54	31.71	190.25
Wood Venetians	1	back left, Recess, 1760, 1030, True Finegrain, 50mm Fauxwood, Standard, Straight	114.70	22.94	137.64
Wood Venetians	1	stairs, Recess, 1180, 1025, True Finegrain, 50mm Fauxwood, Standard, Straight	84.21	16.84	101.05

Customer Message

Subtotal:	£1,576.55
VAT:	£315.31
Payments:	£1,062.00
Total:	£829.86

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. Nathan Kitteridge
Invoice:	2079
Invoice Date:	13-10-2020
Total Due:	£829.86
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