

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

Invoice No.
2132
Account Number
SB5045
Invoice Date
27-10-2020
Cust. Reference

Invoice To	Mrs. Deborah Biggadike 34 Pecks Hill Nazeing Waltham Abbey EN9 2NY 07974840344
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Deliver To	Mrs. Deborah Biggadike 34 Pecks Hill Nazeing Waltham Abbey EN9 2NY 07974840344
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back right, Recess, 1193, 1130, 50mm Sunwood Essential, Standard, Straight	165.45	33.09	198.54
Wood Venetians	1	Back left, Recess, 1195, 1130, 50mm Sunwood Essential, Standard, Straight	165.45	33.09	198.54
Wood Venetians	1	front left, Recess, 1193, 978, 50mm Sunwood Essential, Standard, Straight	165.45	33.09	198.54
Wood Venetians	1	front right, Recess, 1195, 978, 50mm Sunwood Essential, Standard, Straight	165.45	33.09	198.54

Customer Message

Subtotal: £661.80
VAT: £132.36
Payments: £400.00
Total: £394.16

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. Deborah Biggadike
Invoice: 2132
Invoice Date: 27-10-2020
Total Due: £394.16
Paid: £

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