

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.
2147
Account Number
MARR1001
Invoice Date
04-11-2020
Cust. Reference

Invoice To	Mrs. Laura Marriott 62 Crown Close Sheering CM22 7NE 07836467560
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Deliver To	Mrs. Laura Marriott 62 Crown Close Sheering CM22 7NE 07836467560
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Dining, Recess, 440, 1300, True, 50mm Fauxwood, Standard, Straight	72.03	14.41	86.44
Wood Venetians	1	Dining, Recess, 340, 1300, True, 50mm Fauxwood, Standard, Straight	72.03	14.41	86.44
Wood Venetians	1	Dining, Recess, 420, 1300, True, 50mm Fauxwood, Standard, Straight	72.03	14.41	86.44
Wood Venetians	1	Kitchen, Recess, 1110, 972, True, 50mm Fauxwood, Standard, Straight	106.15	21.23	127.38
Metal Venetians	1	Doors, Recess, 1110, 2025, White, 25mm Roulett Head Rail	192.29	38.46	230.75

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£514.53
VAT:	£102.92
Payments:	£309.00
Total:	£308.45

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. Laura Marriott
Invoice:	2147
Invoice Date:	04-11-2020
Total Due:	£308.45
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