

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.
2263
Account Number
SB5135
Invoice Date
14-12-2020
Cust. Reference

Invoice To	Mrs. McAndrew 1 The Shearers Bishop's Stortford CM23 4AZ 07709906673
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Deliver To	Mrs. McAndrew 1 The Shearers Bishop's Stortford CM23 4AZ 07709906673
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back right, Recess, 1146, 1152, Polar,50mm Sunwood Essential, Standard, Straight	137.44	27.49	164.93
Wood Venetians	1	Back left, Recess, 1140, 1010, Polar,50mm Sunwood Essential, Standard, Straight	137.44	27.49	164.93
Romans	1	Landing, Recess, 955, 1105,Standard Cleat System C, Right, Eltham Blue	187.56	37.51	225.07
Romans	1	Front left, Recess, 1225, 1430,Standard Cleat System C, Right, Black Out Linings, Tranquil Dove	223.99	44.80	268.79

Customer Message

Subtotal:	£686.43
VAT:	£137.29
Payments:	£415.00
Total:	£408.72

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. McAndrew
Invoice:	2263
Invoice Date:	14-12-2020
Total Due:	£408.72
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