

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.
2142
Account Number
SB5139
Invoice Date
03-11-2020
Cust. Reference

Invoice To	Mrs. Wheeler 21 Newland Avenue Bishop's Stortford CM23 2UW 07793387924
-------------------	--

Deliver To	Mrs. Wheeler 21 Newland Avenue Bishop's Stortford CM23 2UW 07793387924
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Living Room, Recess, 1720, 1140, Pure,50mm Sunwood Essential, Standard, Straight	200.10	40.02	240.12
Wood Venetians	1	Recess, 465, 985, Pure,50mm Sunwood Essential, Standard, Straight	74.66	14.93	89.59
Wood Venetians	1	Recess, 620, 725,25mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	134.26	26.85	161.11
Wood Venetians	1	Recess, 620, 938,25mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	136.61	27.32	163.93
Luxaflex Romans Rollers	1	Front L,Everyday Style E, 1730, 1130, Recess, Right, Standard Metal, Everyday Style Room Darkening Lining	237.81	47.56	285.37
Wood Venetians	1	Back R Bed, Recess, 1140, 1150, Banlight FR, Optic White,Group C, No, Right Hand Side, System 40mm	109.97	21.99	131.96
Wood Venetians	1	Kitchen, Recess, 1138, 995, Pure,50mm Sunwood Essential, Standard, Straight	137.44	27.49	164.93

Customer Message

Discount:	£103.09
Subtotal:	£927.76
VAT:	£185.55
Payments:	£540.00
Total:	£573.31

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. Wheeler
Invoice:	2142
Invoice Date:	03-11-2020
Total Due:	£573.31
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