

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.
2156
Account Number
SB5142
Invoice Date
06-11-2020
Cust. Reference

Invoice To	Mrs. Jason Couatts Richard Morris construction Sarbir Industrial Park, Cambridge Road Harlow CM20 2EU 07801079417
-------------------	--

Deliver To	Mrs. Jason Couatts Richard Morris construction Sarbir Industrial Park, Cambridge Road Harlow CM20 2EU 07801079417
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Utility, Recess, 1125, 1030, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	131.53	26.31	157.84
Wood Venetians	2	Hall, Recess, 690, 1615, 50mm Fauxwood with Herringbone Tapes, Standard, 1 return, Slate with graphite tapes	106.28	42.51	255.06
Wood Venetians	1	Living Room, Recess, 2470, 1320, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	339.18	67.84	407.02
Wood Venetians	1	Kitchen, Recess, 1930, 1025, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	215.48	43.10	258.58
Wood Venetians	1	Freddie, Recess, 985, 1000, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	116.02	23.20	139.22
Wood Venetians	1	Master, Recess, 2475, 1010, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	267.53	53.51	321.04
Wood Venetians	1	Jack, Recess, 2015, 1010, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	227.18	45.44	272.62
Wood Venetians	1	Bath, Recess, 970, 990, 50mm Fauxwood with Herringbone Tapes, Standard, Straight, Slate with graphite tapes	116.02	23.20	139.22
Metal Venetians	1	Recess, 868, 1110, Brushed Aluminium, 25mm Textured, Standard	84.86	16.97	101.83
Luxaflex Essentials Duette	3	Shades D2, 440, 1868, TruFit - Top Down/ Bottom Up, 6716	241.66	145.00	869.98

Customer Message

Discount:	£608.83
Subtotal:	£1,826.50
VAT:	£365.30
Payments:	£1,700.00
Total:	£491.80

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. Jason Couatts
Invoice:	2156
Invoice Date:	06-11-2020
Total Due:	£491.80
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