

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.
2239
Account Number
SB5153
Invoice Date
02-12-2020
Cust. Reference

Invoice To	Mrs. Claire Whiter 8 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07534944352

Deliver To	Mrs. Claire Whiter 8 The Hedgerows
	Bishop's Stortford
	CM23 5FD 07534944352

Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory , Recess, 1735, 1450, Jasmine asc, Ice, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	264.95	52.99	317.94
Rollers	1	Conservatory , Recess, 1560, 1450, Jasmine asc, Ice, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	238.27	47.65	285.92
Rollers	1	Conservatory 2, Recess, 1400, 1450, Jasmine asc, Ice, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	211.87	42.37	254.24
Rollers	1	Conservatory 2, Recess, 1330, 2100, Jasmine asc, Ice, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	251.62	50.32	301.94
Rollers	1	Conservatory 2, Recess, 715, 1450, Jasmine asc, Ice, Group D, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	136.56	27.31	163.87
Wood Venetians	1	Kitchen, Recess, 1700, 965, Pure, 50mm Sunwood Essential, Standard, Straight	200.12	40.02	240.14
Wood Venetians	1	Kitchen, Recess, 845, 975, Pure, 50mm Sunwood Essential, Standard, Straight	106.03	21.21	127.24

Customer Message

Subtotal:	£1,409.42
VAT:	£281.87
Payments:	£845.65
Total:	£845.64

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. Claire Whiter
 Invoice: 2239
 Invoice Date: 02-12-2020
 Total Due: £845.64
 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