

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.
2230
Account Number
SB5202
Invoice Date
27-11-2020
Cust. Reference

Invoice To	Mrs. Jo Hickey 39 Cawbeck Road Little Canfield Dunmow CM6 1FY 07778532368
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Deliver To	Mrs. Jo Hickey 39 Cawbeck Road Little Canfield Dunmow CM6 1FY 07778532368
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge, Exact, 860, 1300, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 650, Z frame	253.37	101.35	608.09
Perfect Fit Venetians	1	Kitchen, Glass, 212, 163, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	15.04	90.23
Perfect Fit Venetians	2	Kitchen, Glass, 304, 255, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	30.08	180.46
Perfect Fit Venetians	4	Kitchen, Glass, 303, 1575, White, Tensioned Bottom Bar 25mm, White, 22mm	116.78	93.42	560.54
Perfect Fit Venetians	2	Kitchen, Glass, 495, 1804, White, Tensioned Bottom Bar 25mm, White, 22mm	134.38	53.75	322.51
Perfect Fit Venetians	1	Kitchen, Glass, 212, 161, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	15.04	90.23

Customer Message

Subtotal:	£1,543.38
VAT:	£308.68
Payments:	£926.03
Total:	£926.03

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. Jo Hickey
Invoice:	2230
Invoice Date:	27-11-2020
Total Due:	£926.03
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