

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.
2238
Account Number
SB5281
Invoice Date
01-12-2020
Cust. Reference

Invoice To	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
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Deliver To	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Recess, 2202, 2075, Odessa, Concrete, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	271.93	54.39	326.32
Verticals	1	lounge, Recess, 1250, 1995, Odessa, Concrete, 89mm B, Right, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	163.89	32.78	196.67
Rollers	1	lounge, Recess, 1194, 1335, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, odessa concrete white fabric wrapped cassette	158.55	31.71	190.26

Customer Message

Subtotal:	£594.37
VAT:	£118.88
Payments:	£350.00
Total:	£363.25

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. Suzie Middleton
Invoice:	2238
Invoice Date:	01-12-2020
Total Due:	£363.25
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