

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.
2271
Account Number
LAWS1001
Invoice Date
17-12-2020
Cust. Reference

Invoice To	Mrs. Michelle Lawson 38 Manston Drive Bishop's Stortford CM23 5EL 07835640358
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Deliver To	Mrs. Michelle Lawson 38 Manston Drive Bishop's Stortford CM23 5EL 07835640358
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 2381, 1340, Pure, 50mm Sunwood Essential, Standard, Straight	342.20	68.44	410.64
Wood Venetians	1	master bed, Recess, 2372, 1040, Pure, 50mm Sunwood Essential, Standard, Straight	276.42	55.28	331.70
Wood Venetians	1	Playroom, Recess, 2220, 1170, Pure, 50mm Sunwood Essential, Standard, Straight	259.90	51.98	311.88

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£878.52
VAT:	£175.70
Payments:	£500.00
Total:	£554.22

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. Michelle Lawson
Invoice:	2271
Invoice Date:	17-12-2020
Total Due:	£554.22
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