

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

<b>Invoice No.</b>
2279
<b>Account Number</b>
SB5385
<b>Invoice Date</b>
23-12-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Julia Coldicott 3 Sylvester Close Bishop's Stortford CM23 2XH 07557125641
-------------------	--

<b>Deliver To</b>	Mrs. Julia Coldicott 3 Sylvester Close Bishop's Stortford CM23 2XH 07557125641
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top bed, Recess, 870, 1145, Pure, 50mm Sunwood Essential, Standard, Straight	107.03	21.41	128.44
Velux	1	Velux, Top bed, 0, 0, 0, White Blackout	79.17	15.83	95.00
Shutters	1	Shutters, Front bed, Exact, 1717, 1143, LLRR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 580, capella	520.80	104.16	624.96
Wood Venetians	1	Hallway, Recess, 445, 996, Pure, 50mm Sunwood Essential, Standard, Straight	75.67	15.13	90.80
Shutters	1	Shutters, lounge, Exact, 1720, 1294, LLRR, Dakota, Split No mid rail , 76mm Urban DAKOTA, Pure White, DAKOTA Concealed, 655, capella	588.89	117.78	706.67
Wood Venetians	1	Kitchen, Recess, 848, 992, Pure, 50mm Sunwood Essential, Standard, Straight	107.03	21.41	128.44

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,478.59</b>
<b>VAT:</b>	<b>£295.72</b>
<b>Payments:</b>	<b>£888.00</b>
<b>Total:</b>	<b>£886.31</b>

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. Julia Coldicott
Invoice:	2279
Invoice Date:	23-12-2020
Total Due:	£886.31
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