

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

Invoice No.
2304
Account Number
SB5392
Invoice Date
11-01-2021
Cust. Reference

Invoice To	Mr. Nick George 33 Rainbird Road Bishop's Stortford CM23 2YD 07834207810
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Deliver To	Mr. Nick George 33 Rainbird Road Bishop's Stortford CM23 2YD 07834207810
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Top bed, Exact, 1292, 1118, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 555	400.56	80.11	480.67
Shutters	1	Shutters, landing, Exact, 868, 1134, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden,	280.92	56.18	337.10
Shutters	1	Shutters, front right, Exact, 1290, 1134, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 580	405.34	81.07	486.41
Wood Venetians	1	Back bed, Recess, 1147, 1140, Polar, 50mm Sunwood Essential, Standard, Straight	150.44	30.09	180.53
Wood Venetians	1	Back bed, Recess, 1146, 1139, Polar, 50mm Sunwood Essential, Standard, Straight	150.44	30.09	180.53
Shutters	1	Shutters, kitchen, Exact, 1295, 1437, LR, Luxaflex UK POLYVINYL, Split No mid rail , 63mm, Vivid White, Half Hidden, 735	508.84	101.77	610.61

Customer Message

Discount:	£379.31
Subtotal:	£1,517.23
VAT:	£303.45
Payments:	£910.00
Total:	£910.68

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: Mr. Nick George
Invoice: 2304
Invoice Date: 11-01-2021
Total Due: £910.68
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