

## INVOICE

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>
2313
<b>Account Number</b>
SB5426
<b>Invoice Date</b>
14-01-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Kessler 143 Rundells Harlow CM18 7HF 07960250898
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<b>Deliver To</b>	Mr. Kessler 143 Rundells Harlow CM18 7HF 07960250898
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 2333, 1182, Pure, 50mm Sunwood Essential, White, Standard, Straight	298.42	59.68	358.10
Wood Venetians	1	Kitchen, Recess, 2352, 998, Pure, 50mm Sunwood Essential, White, Standard, Straight	298.42	59.68	358.10
Wood Venetians	1	Front bed, Recess, 2365, 1045, Pure, 50mm Sunwood Essential, White, Standard, Straight	298.42	59.68	358.10
Wood Venetians	1	Back bed, Recess, 2367, 1055, Pure, 50mm Sunwood Essential, White, Standard, Straight	298.42	59.68	358.10

<b>Customer Message</b>

<b>Discount:</b>	<b>£238.74</b>
<b>Subtotal:</b>	<b>£954.94</b>
<b>VAT:</b>	<b>£190.99</b>
<b>Payments:</b>	<b>£570.00</b>
<b>Total:</b>	<b>£575.93</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:	Mr. Kessler
Invoice:	2313
Invoice Date:	14-01-2021
Total Due:	£575.93
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