

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.
2313
Account Number
SB5426
Invoice Date
14-01-2021
Cust. Reference

Invoice To	Mr. Kessler 143 Rundells Harlow CM18 7HF 07960250898
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Deliver To	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

Customer Message

Discount:	£238.74
Subtotal:	£954.94
VAT:	£190.99
Payments:	£1,145.93
Total:	£0.00

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:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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