

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.
2334
Account Number
WADE1002
Invoice Date
25-01-2021
Cust. Reference

Invoice To	Mrs. Isobel Wade 8 Half Acres Bishop's Stortford CM23 2QP 07515634426
-------------------	---

Deliver To	Mrs. Isobel Wade 8 Half Acres Bishop's Stortford CM23 2QP 07515634426
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Main bed, Recess, 823, 1175, Polar, 25mm Sunwood Essential, Standard, Straight, With tape			
Wood Venetians	1	Main bed, Recess, 1742, 1620, Polar, 25mm Sunwood Essential, Standard, Straight, With tape			
Wood Venetians	1	Office, Recess, 1740, 1618, Polar, 25mm Sunwood Essential, Standard, Straight, With tape			
Wood Venetians	1	Back bed, Recess, 984, 1585, Polar, 25mm Sunwood Essential, Standard, Straight, With tape			
Wood Venetians	1	Landing, Recess, 417, 874, Polar, 25mm Sunwood Essential, Standard, Straight, With tape			

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:	£743.52
VAT:	£148.70
Payments:	£446.11
Total:	£446.11

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. Isobel Wade
Invoice:	2334
Invoice Date:	25-01-2021
Total Due:	£446.11
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