

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.
2335
Account Number
LAUR1001
Invoice Date
25-01-2021
Cust. Reference

Invoice To	Mrs. Laura Vergara 6 Elm Grove
	Bishop's Stortford
	CM23 5JB 07813367590

Deliver To	Mrs. Laura Vergara 6 Elm Grove
	Bishop's Stortford
	CM23 5JB 07813367590

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Exact, 1162, 1615, Polar, 50mm Sunwood Essential, Straight	169.75	33.95	203.70
Wood Venetians	1	Bedroom, Exact, 1172, 1540, Polar, 50mm Sunwood Essential, Straight	169.75	33.95	203.70
Rollers	1	Back bed, Recess, 1132, 1450, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	175.65	35.13	210.78

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:	£515.15
VAT:	£103.03
Payments:	£309.09
Total:	£309.09

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. Laura Vergara
Invoice:	2335
Invoice Date:	25-01-2021
Total Due:	£309.09
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