

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>
2381
<b>Account Number</b>
SB5481
<b>Invoice Date</b>
11-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lisa Ogwe 11 Eincorn Avenue Carla Homes, Caffé Fields Puckeridge SG11 1EY 07956475434
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<b>Deliver To</b>	Mrs. Lisa Ogwe 11 Eincorn Avenue Carla Homes, Caffé Fields Puckeridge SG11 1EY 07956475434
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1726, 1275, Pure, 50mm Sunwood Essential, Standard, Straight	248.17	49.63	297.80
Wood Venetians	1	WC, Recess, 445, 955, Pure, 50mm Sunwood Essential, Standard, Straight	75.67	15.13	90.80
Wood Venetians	1	Back L, Recess, 1725, 1130, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Front Right, Recess, 1160, 1130, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Front Left, Recess, 1160, 1125, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Bathroom , Recess, 565, 970, True, 50mm Fauxwood, Standard, Straight	66.73	13.35	80.08

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£868.59</b>
<b>VAT:</b>	<b>£173.71</b>
<b>Payments:</b>	<b>£520.00</b>
<b>Total:</b>	<b>£522.30</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:	Mrs. Lisa Ogwe
Invoice:	2381
Invoice Date:	11-02-2021
Total Due:	£522.30
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