

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.
2342
Account Number
SB5488
Invoice Date
28-01-2021
Cust. Reference

Invoice To	Miss Emily Edwards 77 Nursery Road Bishop's Stortford CM23 3HJ 07963650938
-------------------	--

Deliver To	Miss Emily Edwards 77 Nursery Road Bishop's Stortford CM23 3HJ 07963650938
-------------------	--

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bedroom, Recess, 882, 1470, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Back bedroom, Recess, 751, 1652, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Bathroom, Recess, 1159, 1011, 50mm Fauxwood, Standard, Straight, colour to be selected	107.15	21.43	128.58
Wood Venetians	1	Lounge, Recess, 885, 1468, 50mm Sunwood Essential, Standard, Straight, colour to be selected	130.55	26.11	156.66
Wood Venetians	1	Dining, Recess, 748, 1490, 50mm Sunwood Essential, Standard, Straight, colour to be selected	110.97	22.19	133.16
Wood Venetians	1	Kitchen, Recess, 1159, 1012, 50mm Sunwood Essential, Standard, Straight, colour to be selected	138.45	27.69	166.14

Customer Message

Subtotal:	£748.22
VAT:	£149.64
Payments:	£448.93
Total:	£448.93

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:	Miss Emily Edwards
Invoice:	2342
Invoice Date:	28-01-2021
Total Due:	£448.93
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