

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

Invoice No.
2483
Account Number
SB5656
Invoice Date
15-03-2021
Cust. Reference

Invoice To	Mrs. Nicky McMullen 12 Drovers Way Bishop's Stortford CM23 4GF 01279654486
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Deliver To	Mrs. Nicky McMullen 12 Drovers Way Bishop's Stortford CM23 4GF 01279654486
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Hallway, Recess, 892, 1152, 50mm Sunwood Essential, Standard, Straight, chalk white	114.23	22.85	137.08
Wood Venetians	1	Lounge, Recess, 872, 1152, 50mm Sunwood Essential, Standard, Straight, chalk white	114.23	22.85	137.08
Wood Venetians	1	Lounge bay, Recess, 565, 1310, 50mm Sunwood Essential, Standard, Straight, chalk white	97.37	19.47	116.84
Wood Venetians	1	Lounge bay, Recess, 1090, 1310, 50mm Sunwood Essential, Standard, Straight, chalk white	181.69	36.34	218.03
Wood Venetians	1	Lounge bay, Recess, 562, 1310, 50mm Sunwood Essential, Standard, Straight, chalk white	97.37	19.47	116.84
Rollers	1	Master bed, 1724, 1302, Refelection FR, Group D, Yes, Right Hand Side, System 40mm, silk	192.45	38.49	230.94
Rollers	1	Sons bed, Recess, 1312, 1230, Refelection FR, Group D, Yes, Right Hand Side, System 40mm, silk	135.89	27.18	163.07
Rollers	1	Office, 1292, 1152, Refelection FR, Group D, Yes, Right Hand Side, System 40mm, silk	135.89	27.18	163.07

Customer Message

Subtotal: £1,069.12
VAT: £213.83
Payments: £640.00
Total: £642.95

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. Nicky McMullen
Invoice: 2483
Invoice Date: 15-03-2021
Total Due: £642.95
Paid: £

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