

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>
2729
<b>Account Number</b>
SB5697
<b>Invoice Date</b>
07-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tanya Chesney 2 Great Chalks The Old Vicarage High Street Hatfield Broad Oak Bishop's Stortford CM22 7HQ 07958902025
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<b>Deliver To</b>	Mrs. Tanya Chesney 2 Great Chalks The Old Vicarage High Street Hatfield Broad Oak Bishop's Stortford CM22 7HQ 07958902025
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 900, 1668, Polar, 25mm Sunwood Essential, Standard, 2 return	120.97	24.19	145.16
Wood Venetians	1	Kitchen, Recess, 1028, 1672, Polar, 25mm Sunwood Essential, Standard, 2 return	138.98	27.80	166.78
Romans	1	Stairs, Recess, 895, 1380, Leonora, Latte, Standard Cleat System C, Right, White	220.28	44.06	264.34
Romans	1	Top stairs, Recess, 915, 1515, Leonora, Latte, Standard Cleat System C, Right, White	241.40	48.28	289.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£721.63</b>
<b>VAT:</b>	<b>£144.33</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£415.96</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. Tanya Chesney
Invoice:	2729
Invoice Date:	07-07-2021
Total Due:	£415.96
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