

INVOICE

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.
2503
Account Number
SB5758
Invoice Date
14-04-2021
Cust. Reference

Invoice To	Mrs. Janet Walton-Pai 5 Longcroft Stansted CM24 8JD 07875506615
-------------------	---

Deliver To	Mrs. Janet Walton-Pai 5 Longcroft Stansted CM24 8JD 07875506615
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Ensuite, Recess, 583, 985, True, 50mm Fauxwood, Standard, Straight	83.35	16.67	100.02
Wood Venetians	1	Kitchen , Exact, 2310, 985, True, 50mm Fauxwood, Standard, Straight, 2400 pelmet - Align to RHS to miss socket on LHS	239.63	47.93	287.56
Wood Venetians	1	Back Door , Exact, 670, 1035, True, 35mm Fauxwood, Standard, 2 return, Hold down clips	81.66	16.33	97.99

Customer Message

Subtotal:	£404.64
VAT:	£80.93
Payments:	£242.79
Total:	£242.78

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. Janet Walton-Pai
Invoice:	2503
Invoice Date:	14-04-2021
Total Due:	£242.78
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