

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.
2758
Account Number
SB6279
Invoice Date
22-07-2021
Cust. Reference

Invoice To	Miss Rose 9 Pimblett Row Henham Bishop's Stortford CM22 6BT 07752321094
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Deliver To	Miss Rose 9 Pimblett Row Henham Bishop's Stortford CM22 6BT 07752321094
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front left , Recess, 1729, 1159, Pure, 50mm Sunwood Essential, Standard, Straight	216.46	43.29	259.75
Wood Venetians	1	back right, Recess, 1748, 1155, Pure, 50mm Sunwood Essential, Standard, Straight	216.46	43.29	259.75
Wood Venetians	1	back left , Recess, 1168, 1134, Pure, 50mm Sunwood Essential, Standard, Straight	149.02	29.80	178.82
Wood Venetians	1	lounge, Recess, 1640, 1105, Pure, 50mm Sunwood Essential, Standard, Straight	199.60	39.92	239.52
Perfect Fit Venetians	2	Doors, Glass, 710, 1730, Sunwood 25mm, Standard, White, 20mm	243.75	97.50	584.99

Customer Message

Subtotal:	£1,269.03
VAT:	£253.80
Payments:	£750.00
Total:	£772.83

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 Rose
Invoice:	2758
Invoice Date:	22-07-2021
Total Due:	£772.83
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