

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.
2812
Account Number
SB6329
Invoice Date
19-08-2021
Cust. Reference

Invoice To	Mrs. Layla Taylor 39 Thorpe Road Bishop's Stortford CM23 2YG 07545135215
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Deliver To	Mrs. Layla Taylor 39 Thorpe Road Bishop's Stortford CM23 2YG 07545135215
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front left, Recess, 1160, 1140, Lennox, Standard Cleat System D, Right, Black Out Linings, alabaster	220.18	44.04	264.22
Romans	1	Front right, Recess, 1728, 1140, Lennox, Standard Cleat System D, Right, Black Out Linings, alabaster	331.99	66.40	398.39
Romans	1	back left, Recess, 1306, 1144, Lennox, Standard Cleat System D, Right, Black Out Linings, alabaster	313.11	62.62	375.73
Romans	1	Lounge, Recess, 1725, 1435, Lennox, Standard Cleat System D, Right, alabaster	333.44	66.69	400.13
Romans	1	back right, Recess, 1307, 1142, Lennox, Standard Cleat System D, Right, Black Out Linings, alabaster	313.11	62.62	375.73
Wood Venetians	1	Kitchen, Recess, 1302, 985, Pure, 25mm Sunwood Essential, Standard, Straight	143.60	28.72	172.32
Perfect Fit Venetians	2	Kitchen, Glass, 322, 1795, Sunwood 25mm, Standard, White, pure, 18mm	194.71	77.88	467.29

Customer Message

Discount:	£306.73
Subtotal:	£1,738.11
VAT:	£347.62
Payments:	£1,042.87
Total:	£1,042.86

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. Layla Taylor
Invoice:	2812
Invoice Date:	19-08-2021
Total Due:	£1,042.86
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