

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.
2741
Account Number
PERS1001
Invoice Date
14-07-2021
Cust. Reference

Invoice To	Mr. Gareth Kemp Persimmons Showroom Gilden Park Harlow CM17 07554001014
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Deliver To	Mr. Gareth Kemp Persimmons Showroom Gilden Park Harlow CM17 07554001014
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top bed, Recess, 1163, 1180, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	front bed, Recess, 1147, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	back left bed, Recess, 1152, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	back right bed, Recess, 1154, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	wc, Recess, 580, 995,50mm Expression A, Standard, Straight	62.80	12.56	75.36
Wood Venetians	1	kitchen, Recess, 1150, 990, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	lounge, Recess, 1152, 1295, 50mm Expression A, Standard, Straight	102.67	20.53	123.20

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£552.12
VAT:	£110.44
Payments:	£331.28
Total:	£331.28

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:	Mr. Gareth Kemp
Invoice:	2741
Invoice Date:	14-07-2021
Total Due:	£331.28
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