

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
SB6414
Invoice Date
14-07-2021
Cust. Reference

Invoice To	Mr. Jo Panesar Persimmon Homes North London 2 Vanwall Road Vanwall Business Centre Maidenhead Berkshire SL6 4UB 07554001014
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Deliver To	Mr. Jo Panesar Persimmon Homes North London 2 Vanwall Road Vanwall Business Centre Maidenhead Berkshire SL6 4UB 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

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. Jo Panesar
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