

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

<b>Invoice No.</b>
2793
<b>Account Number</b>
SB6468
<b>Invoice Date</b>
11-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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<b>Deliver To</b>	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 590, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	91.01	18.20	109.21
Wood Venetians	1	Lounge, Recess, 1865, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	276.78	55.36	332.14
Wood Venetians	1	Lounge, Recess, 600, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	91.01	18.20	109.21
Wood Venetians	1	stairs, Recess, 1007, 1330, Pure, 35mm Sunwood Essential, Standard, Straight, step ladder fit	148.76	29.75	178.51
Wood Venetians	1	bedroom, Recess, 2031, 1020, Pure, 35mm Sunwood Essential, Standard, Straight	240.34	48.07	288.41

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£847.90</b>
<b>VAT:</b>	<b>£169.58</b>
<b>Payments:</b>	<b>£500.00</b>
<b>Total:</b>	<b>£517.48</b>

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. Riolo
Invoice:	2793
Invoice Date:	11-08-2021
Total Due:	£517.48
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