

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>
2825
<b>Account Number</b>
SB6601
<b>Invoice Date</b>
27-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Foley 14 Clark Street Stortford Fields Bishop's Stortford Herts CM23 2GP 07799677609
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<b>Deliver To</b>	Mrs. Foley 14 Clark Street Stortford Fields Bishop's Stortford Herts CM23 2GP 07799677609
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front right, Recess, 1292, 1135, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	Front left, Recess, 1295, 1145, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	back right, Recess, 1295, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	lounge, Recess, 1307, 1445, Pure, 50mm Sunwood Essential, Standard, Straight	224.92	44.98	269.90
Wood Venetians	1	kitchen, Recess, 1298, 1440, Pure, 50mm Sunwood Essential, Standard, Straight	224.92	44.98	269.90
Wood Venetians	1	kitchen, Recess, 1296, 975, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,180.88</b>
<b>VAT:</b>	<b>£236.16</b>
<b>Payments:</b>	<b>£1,417.04</b>
<b>Total:</b>	<b>£0.00</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. Foley
Invoice:	2825
Invoice Date:	27-08-2021
Total Due:	£0.00
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