

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.
2826
Account Number
SB6622
Invoice Date
31-08-2021
Cust. Reference

Invoice To	Mrs. Nicola Jeffreys 81 The Thatchers Bishops Stortford CM23 4GU 07701333610
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Deliver To	Mrs. Nicola Jeffreys 81 The Thatchers Bishops Stortford CM23 4GU 07701333610
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Item	Qty	Description	Each	VAT	Total
Romans	1	spare bed, Recess, 1340, 1300, Artisan, Standard Cleat System A, Right, Black Out Linings, colour linosa charcoal	264.81	52.96	317.77
Romans	1	top bed left, Recess, 1340, 1300, Artisan, Denim, Standard Cleat System A, Left, Black Out Linings	264.81	52.96	317.77
Romans	1	fins room, Recess, 1880, 1255, Standard Cleat System A, Right, Black Out Linings, fagel charcoal	277.88	55.58	333.46
Romans	1	dressing room, Recess, 1295, 1255, Artisan, Jet, Standard Cleat System A, Left, Black Out Linings	185.10	37.02	222.12
Romans	1	mollies room, Recess, 1300, 1255, Artisan, Jet, Standard Cleat System A, Right, Black Out Linings	185.10	37.02	222.12

Customer Message

Subtotal:	£1,177.70
VAT:	£235.54
Payments:	£706.62
Total:	£706.62

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. Nicola Jeffreys
Invoice:	2826
Invoice Date:	31-08-2021
Total Due:	£706.62
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