

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.
2889
Account Number
SB6638
Invoice Date
30-09-2021
Cust. Reference

Invoice To	Mrs. Oakley 4 Jasmin Close Bishop's Stortford CM23 4QF 01279 834075
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Deliver To	Mrs. Oakley 4 Jasmin Close Bishop's Stortford CM23 4QF 01279 834075
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Stairs, Recess, 1155, 1145,50mm Sunwood Essential, Right, Straight, Ash	170.02	34.00	204.02
Rollers	1	Bathroom, Blind, 1260, 700, Carnival, Group B, Yes, Right Hand Side, System 40mm, outside fit - Sapphire	103.71	20.74	124.45
Rollers	1	Back Bed, Recess, 1724, 1000, Carnival BO,Group C, Yes, Left Hand Side, System 40mm, outside fit - B/O Shadow	164.81	32.96	197.77
Rollers	1	Ensuite, Blind, 695, 650, Carnival, Group B, Yes, Right Hand Side, System 40mm, outside fit - Paradise Pink non B/O	79.52	15.90	95.42

Customer Message

Subtotal:	£518.06
VAT:	£103.60
Payments:	£621.66
Total:	£0.00

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. Oakley
Invoice:	2889
Invoice Date:	30-09-2021
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