

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.
2912
Account Number
SB6669
Invoice Date
14-10-2021
Cust. Reference

Invoice To	Pandora Taffs 128 East Park Harlow CM17 0SA 07487727469
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Deliver To	Pandora Taffs 128 East Park Harlow CM17 0SA 07487727469
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front bed , Recess, 2363, 1017, Polar, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight, 585 1775 split points from LH	373.15	74.63	447.78
Rollers	1	Back bed, Recess, 1779, 1032, Group B, No, Right Hand Side, System 40mm, Polaris White	142.12	28.42	170.54
Rollers	1	Bathroom, Recess, 1173, 1023, Group B, No, Right Hand Side, System 40mm, Polaris Steel	105.50	21.10	126.60
Rollers	1	Hallway, Recess, 797, 1312, Group B, No, Right Hand Side, System 40mm, Polaris White	88.71	17.74	106.45
Wood Venetians	1	Lounge bay, Recess, 610, 1332, Polar, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	147.59	29.52	177.11
Wood Venetians	1	Lounge bay, Recess, 615, 1332, Polar, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	147.59	29.52	177.11
Wood Venetians	1	Lounge bay, Recess, 570, 1332, Polar, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	120.88	24.18	145.06

Customer Message

Subtotal:	£1,125.54
VAT:	£225.11
Payments:	£675.33
Total:	£675.32

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:	Pandora Taffs
Invoice:	2912
Invoice Date:	14-10-2021
Total Due:	£675.32
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