

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

Invoice No.
3076
Account Number
SB7118
Invoice Date
13-01-2022
Cust. Reference

Invoice To	Miss Ashley Kite 11 Fitzwilliam Court Harlow CM17 0LY 07395314618
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Deliver To	Miss Ashley Kite 11 Fitzwilliam Court Harlow CM17 0LY 07395314618
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back left, Recess, 1172, 1010, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	155.17	31.03	186.20
Wood Venetians	1	Back left, Recess, 600, 850, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	84.54	16.91	101.45
Wood Venetians	1	Back right, Recess, 883, 1010, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	119.87	23.97	143.84
Wood Venetians	1	front right, Recess, 1169, 1000, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	155.17	31.03	186.20
Wood Venetians	1	lounge, Recess, 1170, 1305, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	190.52	38.10	228.62
Wood Venetians	1	kitchen, Recess, 1169, 1000, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	155.17	31.03	186.20

Customer Message

Discount:	£172.09
Subtotal:	£688.35
VAT:	£137.67
Payments:	£413.01
Total:	£413.01

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: Miss Ashley Kite
Invoice: 3076
Invoice Date: 13-01-2022
Total Due: £413.01
Paid: £

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