

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.
2281
Account Number
SB5377
Invoice Date
23-12-2020
Cust. Reference

Invoice To	Nicola Helm 7 Marshalls Close St Micheals Hurst Bishops Stortford CM23 1FD 07460360153
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Deliver To	Nicola Helm 7 Marshalls Close St Micheals Hurst Bishops Stortford CM23 1FD 07460360153
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1180, 1000, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Wc, Recess, 510, 975, Pure, 50mm Sunwood Essential, Standard, Straight, 484 between tiles	75.67	15.13	90.80
Wood Venetians	1	Front room, Recess, 1747, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Back room, Recess, 1752, 1137, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Top, Recess, 1183, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Velux	2	Velux, Top, ggu ck02	100.00	40.00	240.00
Velux	1	Velux, Ensuite, ggu ck02	100.00	20.00	120.00

Customer Message

Discount:	£210.96
Subtotal:	£843.85
VAT:	£168.77
Payments:	£506.32
Total:	£506.30

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:	Nicola Helm
Invoice:	2281
Invoice Date:	23-12-2020
Total Due:	£506.30
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