

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.
2331
Account Number
SB5388
Invoice Date
25-01-2021
Cust. Reference

Invoice To	Miss Smith 18 Wedgewood Drive Harlow CM17 9PX 07733763384
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Deliver To	Miss Smith 18 Wedgewood Drive Harlow CM17 9PX 07733763384
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front bed, Recess, 1159, 1150, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	back bed, Recess, 1734, 1005, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	lounge, Recess, 1725, 1305, 50mm Sunwood Essential, Standard, Straight	248.17	49.63	297.80
Wood Venetians	1	Recess, 1140, 990, 50mm Fauxwood, Standard, Straight	107.15	21.43	128.58
Verticals	1	Back door, Recess, 1765, 2010, Banlight DUO FR,89mm C, Left, Right, Top Fix, Louvolite Vogue Headrail White, White	236.90	47.38	284.28

Customer Message

Subtotal:	£931.79
VAT:	£186.35
Payments:	£560.00
Total:	£558.14

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 Smith
Invoice:	2331
Invoice Date:	25-01-2021
Total Due:	£558.14
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