

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.
2297
Account Number
SB5391
Invoice Date
07-01-2021
Cust. Reference

Invoice To	Mr. Florin Meadow 19 Long Meadow Bishop's Stortford CM23 4HH 07450292494
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Deliver To	Mr. Florin Meadow 19 Long Meadow Bishop's Stortford CM23 4HH 07450292494
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Item	Qty	Description	Each	VAT	Total
Romans	1	Back left, Recess, 1328, 1308, Newcombe, Standard Cleat System C, Right, Black Out Linings, pearl	320.82	64.16	384.98
Romans	1	Back right, Recess, 1330, 1308, Newcombe, Standard Cleat System C, Right, Black Out Linings, Pearl	320.82	64.16	384.98
Romans	1	office, Recess, 892, 1010, Lennox, Standard Cleat System D, Right, White, alabaster	181.96	36.39	218.35
Romans	1	landing, Recess, 898, 1012, Lennox, Standard Cleat System D, Right, White, alabaster	181.96	36.39	218.35
Romans	1	lounge, Recess, 1327, 1310, Newcombe, Champagne , Standard Cleat System C, Right, White, alabaster	292.84	58.57	351.41
Wood Venetians	1	kitchen, Recess, 1307, 1022,50mm Fauxwood with Herringbone Tapes, Standard, Straight, greige, Black bell pull	146.34	29.27	175.61

Customer Message

Subtotal:	£1,444.74
VAT:	£288.94
Payments:	£850.00
Total:	£883.68

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:	Mr. Florin Meadow
Invoice:	2297
Invoice Date:	07-01-2021
Total Due:	£883.68
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