

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.
2341
Account Number
SB5430
Invoice Date
28-01-2021
Cust. Reference

Invoice To	Mrs. Bullar 289 Berecroft Harlow CM18 7SH 01279429532
-------------------	-------------------------------------------------------------------

Deliver To	Mrs. Bullar 289 Berecroft Harlow CM18 7SH 01279429532
-------------------	-------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Front bed, 1380, 1320, 50mm Fauxwood, astral			
Wood Venetians	1	Back left, 1860, 1510 ,30.50,50mm Fauxwood, astral			
Wood Venetians	2	Back right, 1361, 1505 ,44.00,50mm Fauxwood, astral			
Wood Venetians	1	Lounge, 1840, 1040 ,21.00,50mm Fauxwood, astral			
Wood Venetians	1	Lounge, 940, 1047 ,11.00,50mm Fauxwood, astral			
Rollers	1	Lounge, Recess, 620, 1080 ,7.50, Palette, Iron,Group B, No, Left Hand Side, System 40mm, grey			
Wood Venetians	2	Kitchen, 1357, 1330 ,39.00,50mm Fauxwood, astral			
Rollers	1	Wc, Recess, 830, 1260, Palette, Iron,Group B, No, Right Hand Side, System 40mm, grey			
Rollers	1	Bath, Recess, 895, 1305 ,13.00, Palette, Iron,Group B, No, Left Hand Side, System 40mm, grey			

Customer Message

Subtotal:	£1,590.29
VAT:	£318.06
Payments:	£1,000.00
Total:	£908.35

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:	Mrs. Bullar
Invoice:	2341
Invoice Date:	28-01-2021
Total Due:	£908.35
Paid:	£ <input style="width: 150px; height: 15px;" 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