

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.	2444
Account Number	SB5465
Invoice Date	19-03-2021
Cust. Reference	

Invoice To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
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Deliver To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathroom , Recess, 1152, 980, 50mm Fauxwood, Right, Straight, Orion	107.15	21.43	128.58
Wood Venetians	1	Kitchen , Recess, 1150, 975, Pure, 50mm Sunwood Essential, Right, Straight	138.45	27.69	166.14
Rollers	1	Lounge L, Recess, 570, 2030, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	157.45	31.49	188.94
Rollers	1	Lounge C, Recess, 1185, 2030, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	280.97	56.19	337.16
Rollers	1	Lounge R, Recess, 565, 2030, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	157.45	31.49	188.94

Customer Message

Subtotal:	£841.47
VAT:	£168.29
Payments:	£504.88
Total:	£504.88

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. Louise Mosby
Invoice:	2444
Invoice Date:	19-03-2021
Total Due:	£504.88
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