

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

<b>Invoice No.</b>
2391
<b>Account Number</b>
SB5554
<b>Invoice Date</b>
16-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Shipp 24 Alderbury Road Stansted CM24 07962381237
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<b>Deliver To</b>	Mrs. Shipp 24 Alderbury Road Stansted CM24 07962381237
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1216, 1000, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	190.79	38.16	228.95
Wood Venetians	1	utility, Recess, 845, 1000, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	131.50	26.30	157.80
Wood Venetians	1	office, Recess, 1217, 1145, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	190.79	38.16	228.95
Wood Venetians	1	front left, Recess, 1754, 1146, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	250.01	50.00	300.01
Wood Venetians	1	front right, Recess, 1747, 1142, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	250.01	50.00	300.01
Wood Venetians	1	back left, Recess, 1210, 1142, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	190.79	38.16	228.95
Wood Venetians	1	back right, Recess, 1752, 1145, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Standard, Straight	250.01	50.00	300.01
Wood Venetians	1	stairs , Recess, 1198, 990, Pure, 50mm Sunwood Essential with Herringbone Tapes, White, Right, Straight, ladder to fit	171.03	34.21	205.24

<b>Customer Message</b>

<b>Discount:</b>	<b>£162.49</b>
<b>Subtotal:</b>	<b>£1,462.44</b>
<b>VAT:</b>	<b>£292.49</b>
<b>Payments:</b>	<b>£878.00</b>
<b>Total:</b>	<b>£876.93</b>

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. Shipp
Invoice:	2391
Invoice Date:	16-02-2021
Total Due:	£876.93
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