

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.
2739
Account Number
SB5799
Invoice Date
13-07-2021
Cust. Reference

Invoice To	Mr. Barry 10 Norfolk Way Bishop's Stortford CM23 3PW 07848184744
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Deliver To	Mr. Barry 10 Norfolk Way Bishop's Stortford CM23 3PW 07848184744
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Item	Qty	Description	Each	VAT	Total
Romans	1	Bed 3, Exact, 1880, 1200, Marshall, Standard Cleat System D, Right, Black Out Linings, linen	330.99	66.20	397.19
Romans	1	Bed 3, Exact, 1890, 1050, Marshall, Standard Cleat System D, Right, Black Out Linings, linen	330.99	66.20	397.19
Romans	1	Bed 1, Recess, 1900, 980, Labyrinth, Lavender, Standard Cleat System C, Right, Black Out Linings	277.26	55.45	332.71
Romans	1	bed 2, Recess, 1850, 940, Calista, Chartreuse, Standard Cleat System D, Right, Black Out Linings	296.14	59.23	355.37
Romans	1	Bed 1, Recess, 445, 960, Labyrinth, Lavender, Standard Cleat System C, Right, Black Out Linings	143.68	28.74	172.42
Wood Venetians	1	Bath room, Recess, 602, 840, 35mm Fauxwood, Standard, Straight, brushed aluminium cylinders	108.66	21.73	130.39
Wood Venetians	1	Lounge, Recess, 1792, 1232, Tawny, 35mm Sunwood Essential with Herringbone Tapes, Standard, Straight, 25mm hessian tape, matt nickel cylinder	290.17	58.03	348.20
Wood Venetians	1	Hallway, Recess, 907, 1155, 35mm Sunwood Essential with Herringbone Tapes, Standard, Straight, 25mm hessian tape matt nickel cylinder	152.33	30.47	182.80
Wood Venetians	1	Hallway, Recess, 898, 1175, Tawny, 35mm Sunwood Essential with Herringbone Tapes, Standard, Straight, 25mm hessian tape matt nickel cylinder	133.84	26.77	160.61

Customer Message

Discount:	£206.41
Subtotal:	£1,857.65
VAT:	£371.53
Payments:	£1,114.59
Total:	£1,114.59

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. Barry
Invoice:	2739
Invoice Date:	13-07-2021
Total Due:	£1,114.59
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