

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>
2741
<b>Account Number</b>
SB6414
<b>Invoice Date</b>
14-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Gareth Kemp Persimmons Showroom Gildea Park Harlow CM17 07554001014
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<b>Deliver To</b>	Mr. Gareth Kemp Persimmons Showroom Gildea Park Harlow CM17 07554001014
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top bed, Recess, 1163, 1180, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	front bed, Recess, 1147, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	back left bed, Recess, 1152, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	back right bed, Recess, 1154, 1140, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	wc, Recess, 580, 995, 50mm Expression A, Standard, Straight	62.80	12.56	75.36
Wood Venetians	1	kitchen, Recess, 1150, 990, 50mm Expression A, Standard, Straight	77.33	15.47	92.80
Wood Venetians	1	lounge, Recess, 1152, 1295, 50mm Expression A, Standard, Straight	102.67	20.53	123.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£552.12</b>
<b>VAT:</b>	<b>£110.44</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£662.56</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:	Mr. Gareth Kemp
Invoice:	2741
Invoice Date:	14-07-2021
Total Due:	£662.56
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