

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2814
<b>Account Number</b>
SB6459
<b>Invoice Date</b>
19-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Billy Phillips-Diggons 15 King Charles Drive Stansted CM24 8YN 07494512810
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<b>Deliver To</b>	Mr. Billy Phillips-Diggons 15 King Charles Drive Stansted CM24 8YN 07494512810
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Office, Recess, 1151, 1125, High Shine White, 50mm Expressions B, Standard, Straight	93.62	18.72	112.34
Wood Venetians	1	bedroom, Recess, 1149, 1125, High Shine White, 50mm Expressions B, Standard, Straight	93.62	18.72	112.34
Wood Venetians	1	bedroom, Recess, 580, 670, High Shine White, 50mm Expressions B, Standard, Straight	70.83	14.17	85.00
Wood Venetians	1	lounge, Recess, 1718, 1280, High Shine White, 50mm Expressions B, Standard, Straight	173.24	34.65	207.89

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£431.31</b>
<b>VAT:</b>	<b>£86.26</b>
<b>Payments:</b>	<b>£258.78</b>
<b>Total:</b>	<b>£258.79</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Billy Phillips-Diggons
Invoice:	2814
Invoice Date:	19-08-2021
Total Due:	£258.79
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