

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.
2787
Account Number
SB6486
Invoice Date
10-08-2021
Cust. Reference

Invoice To	Mrs. Samuels 22 Croasdaile Road Stansted CM24 8DN 07730445012
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Deliver To	Mrs. Samuels 22 Croasdaile Road Stansted CM24 8DN 07730445012
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back right, Recess, 2380, 1180, Group E, Yes, Right Hand Side, System 40mm, Banlight Fushcia	281.41	56.28	337.69
Rollers	1	Hallway, Recess, 1198, 720, Group E, Yes, Right Hand Side, System 40mm, cherry blossom kimono	130.98	26.20	157.18
Rollers	1	Front right, Recess, 1788, 1190, Group E, Yes, Right Hand Side, System 40mm, jurassic marine	218.92	43.78	262.70
Wood Venetians	1	Front left, Recess, 1783, 1190, 50mm Sherwood , Standard, Straight, silk white	270.23	54.05	324.28
Wood Venetians	1	Front left, Recess, 1192, 1190, 50mm Sherwood , Standard, Straight, silk white	185.55	37.11	222.66
Rollers	1	kitchen, Recess, 1775, 1020, Group D, Yes, Right Hand Side, System 40mm, wildflower porcelain	167.98	33.60	201.58
Wood Venetians	1	lounge, Recess, 2365, 1170, 50mm Sherwood , Standard, Straight, silk white	396.17	79.23	475.40

Customer Message

Subtotal:	£1,651.24
VAT:	£330.25
Payments:	£991.00
Total:	£990.49

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. Samuels
 Invoice: 2787
 Invoice Date: 10-08-2021
 Total Due: £990.49
 Paid:

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