

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.
SB8827
Account Number
WILL1020
Invoice Date
03-01-2023
Cust. Reference

Invoice To	Mrs. Williams 21 Manor Links Bishop's Stortford CM23 5RA 07917701010
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Deliver To	Mrs. Williams 21 Manor Links Bishop's Stortford CM23 5RA 07917701010
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Kitchen, Exact or Recess: Exact, Width: 1126 mm, Drop: 1002 mm, Fitting Height: 2100 mm, Colours: 0116, Slat Size: 15mm Roulett A, Control Side: Split Controls, 4-6 weeks	143.76	28.75	172.51
Metal Venetians	1	Kitchen, Exact or Recess: Exact, Width: 1120 mm, Drop: 1000 mm, Colours: 0116, Slat Size: 15mm Roulett A, Control Side: Split Controls, 4-6 weeks	143.76	28.75	172.51
Metal Venetians	1	Lounge, Exact or Recess: Exact, Width: 1168 mm, Drop: 1315 mm, Colours: 0116, Slat Size: 15mm Roulett A, Control Side: Split Controls, 4-6 weeks	159.25	31.85	191.10
Metal Venetians	1	Kitchen, Exact or Recess: Recess Fit, Width: 1739 mm, Drop: 1161 mm, Colours: 0116, Slat Size: 25mm Roulett A, Control Side: Split Controls, 4-6 weeks	152.34	30.47	182.81

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£599.11
VAT:	£119.82
Payments:	£360.00
Total:	£358.93

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. Williams
Invoice:	SB8827
Invoice Date:	03-01-2023
Total Due:	£358.93
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