

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>     |
| SB7093                 |
| <b>Account Number</b>  |
| ORER1001               |
| <b>Invoice Date</b>    |
| 06-11-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Jane Orer<br>Mid Streams Bedlars Green<br>Great Hallingbury<br>Bishop's Stortford<br>CM22 7TL<br>01279 657 361 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Jane Orer<br>Mid Streams Bedlars Green<br>Great Hallingbury<br>Bishop's Stortford<br>CM22 7TL<br>01279 657 361 |
|-------------------|---|

| Item                  | Qty | Description   | Each   | VAT   | Total  |
|-----------------------|-----|---|--------|-------|--------|
| Metal Venetians       | 1   | Front door, Recess, 440, 1780, 25mm Roulett A, Right, tie down clip | 91.37  | 18.27 | 109.64 |
| Perfect Fit Venetians | 2   | Back doors, Glass, 354, 1760, Perfect Fit A, Standard, White, 22mm  | 154.23 | 61.69 | 370.14 |

|   |  |
|---|--|
| <b>Customer Message</b>   |  |
| Thank you for your order.   |  |
| We will contact you once your goods have arrived and book in the fitting. |  |
| All balances due on booking of fitting.                                   |  |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£399.82</b> |
| <b>VAT:</b>      | <b>£79.96</b>  |
| <b>Payments:</b> | <b>£240.00</b> |
| <b>Total:</b>    | <b>£239.78</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:                | Mrs. Jane Orer         |
| Invoice:                 | SB7093                 |
| Invoice Date:            | 06-11-2021             |
| Total Due:               | £239.78                |
| 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