

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>
SB7213
<b>Account Number</b>
BAKE1004
<b>Invoice Date</b>
25-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sylvia Baker 2 Tylney Croft Harlow CM19 4LS 01279 450780
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<b>Deliver To</b>	Mrs. Sylvia Baker 2 Tylney Croft Harlow CM19 4LS 01279 450780
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bedroom, Recess, 1781, 1330, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	186.86	37.37	224.23
Verticals	1	Door, Recess, 1659, 2040, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	215.58	43.12	258.70
Verticals	1	Lounge, Recess, 1782, 1329, Foliage Reflex, Almond, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail	186.86	37.37	224.23

<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>£589.30</b>
<b>VAT:</b>	<b>£117.86</b>
<b>Payments:</b>	<b>£353.58</b>
<b>Total:</b>	<b>£353.58</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. Sylvia Baker
Invoice:	SB7213
Invoice Date:	25-11-2021
Total Due:	£353.58
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