

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.
SB7257
Account Number
BOA1001
Invoice Date
03-12-2021
Cust. Reference

Invoice To	Mr. Henry Boa 3 Warren Street Bishop's Stortford CM23 2YS 07403001007
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Deliver To	Mr. Henry Boa 3 Warren Street Bishop's Stortford CM23 2YS 07403001007
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1167, 1150, Linara Finegrain, 50mm Fauxwood, Standard, Straight	160.22	32.04	192.26
Wood Venetians	1	kitchen , Recess, 1161, 1000, Linara Finegrain, 50mm Fauxwood, Standard, Straight	139.22	27.84	167.06
Wood Venetians	1	front bed, Recess, 877, 1147, Linara Finegrain, 50mm Fauxwood, Standard, Straight	113.76	22.75	136.51
Wood Venetians	1	front bed, Recess, 877, 1150, Linara Finegrain, 50mm Fauxwood, Standard, Straight	113.76	22.75	136.51
Wood Venetians	1	back bed, Recess, 1731, 1148, Linara Finegrain, 50mm Fauxwood, Standard, Straight	193.12	38.62	231.74
Wood Venetians	1	top bed, Recess, 1205, 1186, Linara Finegrain, 50mm Fauxwood, Standard, Straight	149.86	29.97	179.83

Customer Message
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.

Subtotal:	£869.94
VAT:	£173.97
Payments:	£520.00
Total:	£523.91

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:	Mr. Henry Boa
Invoice:	SB7257
Invoice Date:	03-12-2021
Total Due:	£523.91
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