

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>     |
| SB7265                 |
| <b>Account Number</b>  |
| GORE1001               |
| <b>Invoice Date</b>    |
| 21-12-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mrs. Katrina Gore<br>2 Blacksmith Close<br>Bishop's Stortford<br>CM23 4GB<br>07866988762 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mrs. Katrina Gore<br>2 Blacksmith Close<br>Bishop's Stortford<br>CM23 4GB<br>07866988762 |
|-------------------|--|

| Item           | Qty | Description  | Each   | VAT   | Total  |
|----------------|-----|--|--------|-------|--------|
| Wood Venetians | 1   | Lounge bay, 535, 1310, Pure, 50mm Sunwood Essential, Standard, Straight  | 107.74 | 21.55 | 129.29 |
| Wood Venetians | 1   | Lounge bay, 1075, 1310, Pure, 50mm Sunwood Essential, Standard, Straight | 201.43 | 40.29 | 241.72 |
| Wood Venetians | 1   | Lounge bay, 542, 1310, Pure, 50mm Sunwood Essential, Standard, Straight  | 107.74 | 21.55 | 129.29 |
| Wood Venetians | 1   | Playroom , 1553, 1307, Pure, 50mm Sunwood Essential, Standard, Straight  | 271.80 | 54.36 | 326.16 |

|   |  |
|---|--|
| <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>£688.71</b> |
| <b>VAT:</b>      | <b>£137.75</b> |
| <b>Payments:</b> | <b>£413.00</b> |
| <b>Total:</b>    | <b>£413.46</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. Katrina Gore      |
| Invoice:                 | SB7265                 |
| Invoice Date:            | 21-12-2021             |
| Total Due:               | £413.46                |
| 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