

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>
SB7864
<b>Account Number</b>
RET11001
<b>Invoice Date</b>
03-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kate Walker RETIREMENT HOUSING Common Room Manor Hatch Close Harlow CM18 6EG 07870906526
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<b>Deliver To</b>	Mrs. Kate Walker RETIREMENT HOUSING Common Room Manor Hatch Close Harlow CM18 6EG 07870906526
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Width: 2525 mm, Drop: 1507 mm, Fitting Height: 2300 mm, Common left, Headrail System: Louvolite Vogue Headrail White, Blind or Recess: Recess, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix,	321.21	64.24	385.45
Verticals	1	Width: 2498 mm, Drop: 1512 mm, Common Right, Headrail System: Louvolite Vogue Headrail White, Blind or Recess: Recess, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix,	321.21	64.24	385.45

<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>Discount:</b>	<b>£160.60</b>
<b>Subtotal:</b>	<b>£481.82</b>
<b>VAT:</b>	<b>£96.36</b>
<b>Payments:</b>	<b>£290.00</b>
<b>Total:</b>	<b>£288.18</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. Kate Walker
Invoice:	SB7864
Invoice Date:	03-05-2022
Total Due:	£288.18
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