

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>
SB7911
<b>Account Number</b>
REYN1006
<b>Invoice Date</b>
09-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Reynolds 15 Popes Row Ware SG12 0QR 07895019612
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<b>Deliver To</b>	Mrs. Reynolds 15 Popes Row Ware SG12 0QR 07895019612
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathroom, Exact or Recess: Recess Fit, Width: 1178 mm, Drop: 977 mm, Fitting Height: 2000 mm, Wood Size: 35mm Sunwood Essential, Control Side: Split Controls, Valance: Straight	141.17	28.23	169.40
Verticals	1	Patio, Blind or Recess: Recess, Width: 2146 mm, Drop: 2100 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Tundra frost	240.11	48.02	288.13

<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>£381.28</b>
<b>VAT:</b>	<b>£76.25</b>
<b>Payments:</b>	<b>£230.00</b>
<b>Total:</b>	<b>£227.53</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. Reynolds
Invoice:	SB7911
Invoice Date:	09-05-2022
Total Due:	£227.53
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