

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB2435
<b>Account Number</b>
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Greaves 8 Wallace Court Nightingales Bishop's Stortford CM23 5GP 07717683415
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<b>Deliver To</b>	Ms. Greaves 8 Wallace Court Nightingales Bishop's Stortford CM23 5GP 07717683415
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge Front, Recess, 2285, 999,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice	221.89	44.38	266.27
Verticals	1	Lounge Side, Recess, 860, 1002,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice	106.97	21.39	128.36
Verticals	1	Bedroom, Recess, 860, 999,89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, White, Monroe Ice	106.97	21.39	128.36

<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>£435.83</b>
<b>VAT:</b>	<b>£87.16</b>
<b>Payments:</b>	<b>£272.99</b>
<b>Total:</b>	<b>£250.00</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:	Ms. Greaves
Invoice:	SB2435
Invoice Date:	
Total Due:	£250.00
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