

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.
SB8146
Account Number
SMIT1027
Invoice Date
06-07-2022
Cust. Reference

Invoice To	Mrs. Kate Smith 6 Rochester Avenue Sawbridgeworth CM21 0FN 07855333629
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Deliver To	Mrs. Kate Smith 6 Rochester Avenue Sawbridgeworth CM21 0FN 07855333629
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front Left, Exact or Recess: Recess Fit, Width: 1274 mm, Drop: 1139 mm, Control Side: Left Hand Control, Black Out Linings, Quinta Natural, 4-6 weeks	246.80	49.36	296.16
Romans	1	Back Right, Exact or Recess: Recess Fit, Width: 1284 mm, Drop: 1144 mm, Control Side: Left Hand Control, Black Out Linings, Impesto Hemp	232.43	46.49	278.92
Romans	1	Front Right, Exact or Recess: Recess Fit, Width: 847 mm, Drop: 1140 mm, Control Side: Right Hand Control, Black Out Linings, spirit silver, 4-6 weeks	211.66	42.33	253.99
Fitting	1	2 x 45 x 30 cushions for Bed L & R	150.00	30.00	180.00

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:	£840.89
VAT:	£168.18
Payments:	£415.00
Total:	£594.07

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:	Mrs. Kate Smith
Invoice:	SB8146
Invoice Date:	06-07-2022
Total Due:	£594.07
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