

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>
SB8526Q1
<b>Account Number</b>
GONZ1002
<b>Invoice Date</b>
26-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Gonzales 10 The Fairway Great Hadham Golf Club Much Hadham Herts SG10 6JE 07708569842
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<b>Deliver To</b>	Mr. Gonzales 10 The Fairway Great Hadham Golf Club Much Hadham Herts SG10 6JE 07708569842
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Spare Room, Exact or Recess: Recess Fit, Width: 1218 mm, Drop: 1186 mm, Fitting Height: 0 mm, Wood Size: 50mm Sunwood Essential, Colours: Pure, Control Side: Split Controls, Valance: Straight, TUSCAN OAK EQUIVALENT	155.02	31.00	186.02
Wood Venetians	1	Guest Room, Exact or Recess: Recess Fit, Width: 1518 mm, Drop: 1185 mm, Fitting Height: 0 mm, Wood Size: 50mm Sunwood Essential, Colours: Pure, Control Side: Split Controls, Valance: Straight, TUSCAN OAK EQUIVALENT	184.98	37.00	221.98
Wood Venetians	1	Master Room, Exact or Recess: Recess Fit, Width: 1817 mm, Drop: 1184 mm, Fitting Height: 0 mm, Wood Size: 50mm Sunwood Essential, Colours: Pure, Control Side: Split Controls, Valance: Straight, TUSCAN OAK EQUIVALENT	224.71	44.94	269.65
Wood Venetians	1	Ensuite Room, Exact or Recess: Recess Fit, Width: 615 mm, Drop: 1086 mm, Fitting Height: 0 mm, Wood Size: 50mm Sunwood Essential, Colours: Pure, Control Side: Split Controls, Valance: Straight, TUSCAN OAK EQUIVALENT	94.98	19.00	113.98

<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>£659.69</b>
<b>VAT:</b>	<b>£131.94</b>
<b>Payments:</b>	<b>£400.00</b>
<b>Total:</b>	<b>£391.63</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:	Mr. Gonzales
Invoice:	SB8526Q1
Invoice Date:	26-09-2022
Total Due:	£391.63
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