

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.
SB11615
Account Number
STRI1002
Invoice Date
Cust. Reference

Invoice To	Mrs. Stringer 3 Saffron Barns Hill Street Saffron Walden CB10 1FD 01799802698
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Deliver To	Mrs. Stringer 3 Saffron Barns Hill Street Saffron Walden CB10 1FD 01799802698
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	1	Patio Doors 1, Exact or Recess: Glass, 656 mm, 1716 mm, Slat Size: Tensioned Bottom Bar 25mm, Control Side: Left, Frame: White, Backing foam 18mm, Zephyr, 18mm, 3-4 Weeks	214.26	42.85	257.11
Perfect Fit Venetians	1	Patio Doors 2, Exact or Recess: Glass, 656 mm, 1716 mm, Slat Size: Tensioned Bottom Bar 25mm, Control Side: Right, Frame: White, Backing foam 18mm, 18mm, 3-4 Weeks	214.26	42.85	257.11
Perfect Fit Venetians	1	Patio window, Exact or Recess: Glass, 356 mm, 704 mm, Slat Size: Tensioned Bottom Bar 25mm, Control Side: Left, Frame: White, Backing foam 18mm, 18mm, 3-4 Weeks	138.44	27.69	166.13

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.

Subtotal:	£566.96
VAT:	£113.39
Payments:	£340.00
Total:	£340.35

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. Stringer
Invoice:	SB11615
Invoice Date:	
Total Due:	£340.35
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