

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.
SB2946
Account Number
Invoice Date
26-05-2021
Cust. Reference

Invoice To	Mr. Ian NELSON Sawbridgeworth Cricket Club Town Field Bell Street Sawbridgeworth CM21 9AA 07456367733
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Deliver To	Mr. Ian NELSON Sawbridgeworth Cricket Club Town Field Bell Street Sawbridgeworth CM21 9AA 07456367733
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Club Room, 4612, 1389, 89mm C, Left, Left, Top Fix, System Slimline, Sewn in Weights for 89mm Slats, Isla marina	433.33	86.67	520.00
Verticals	1	Club Room, 4602, 1395, Ex-lite, 89mm C, Right, Right, Top Fix, System Slimline, Sewn in Weights for 89mm Slats, Isla marina	433.33	86.67	520.00
Verticals	1	Club Room, 4613, 2035, Ex-lite, 89mm C, Split, Left, Top Fix, System Slimline, Sewn in Weights for 89mm Slats, Isla marina	518.33	103.67	622.00

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:	£1,384.99
VAT:	£277.01
Payments:	£831.00
Total:	£831.00

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:	Mr. Ian NELSON
Invoice:	SB2946
Invoice Date:	26-05-2021
Total Due:	£831.00
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