

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>
1454
<b>Account Number</b>
SB3054
<b>Invoice Date</b>
19-09-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sara Harrison 47 Roydon Marina Holiday Village Roydon Harlow CM19 5EJ 07729179443
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<b>Deliver To</b>	Mrs. Sara Harrison 47 Roydon Marina Holiday Village Roydon Harlow CM19 5EJ 07729179443
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge , Exact, 586 , 1802 , 50mm Sunwood Essential, Standard, Kalm	80.13	16.03	96.16
Wood Venetians	1	Lounge , Exact, 586, 1802, 50mm Sunwood Essential, Standard, Kalm	80.13	16.03	96.16
Wood Venetians	1	Lounge , Exact, 586, 1802, 50mm Sunwood Essential, Standard, Kalm	80.13	16.03	96.16
Wood Venetians	1	Sink, Exact, 1157, 1101, 50mm Sunwood Essential, Standard, Kalm	106.89	21.38	128.27
Wood Venetians	1	Master , Exact, 1154, 1202, 50mm Sunwood Essential, Standard, Kalm	133.57	26.71	160.28
Wood Venetians	1	Bed 2 , Exact, 1156, 1200, 50mm Sunwood Essential, Standard, Kalm	106.89	21.38	128.27
Wood Venetians	1	Handles low profile , Exact, 1156, 1200, Kalm	58.33	11.67	70.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£646.07</b>
<b>VAT:</b>	<b>£129.21</b>
<b>Payments:</b>	<b>£388.00</b>
<b>Total:</b>	<b>£387.28</b>

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. Sara Harrison
Invoice:	1454
Invoice Date:	19-09-2019
Total Due:	£387.28
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