

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>
SB4235
<b>Account Number</b>
WHIT1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Claire Whiter 8 The Hedgerows Bishop's Stortford CM23 5FD 07534944352
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<b>Deliver To</b>	Mrs. Claire Whiter 8 The Hedgerows Bishop's Stortford CM23 5FD 07534944352
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front right, 840 , 1270 , Pure, 50mm Sunwood Essential	127.55	25.51	153.06
Wood Venetians	1	Front left, 840 , 1128 , Pure, 50mm Sunwood Essential	104.03	20.81	124.84
Wood Venetians	1	Back left, 1700 , 1122 , Pure, 50mm Sunwood Essential	198.12	39.62	237.74
Wood Venetians	1	Stairs, 418 , 672 , Pure, 50mm Sunwood Essential	72.67	14.53	87.20
Wood Venetians	1	Lounge, 600 , 1277 , Pure, 50mm Sunwood Essential	88.39	17.68	106.07
Wood Venetians	1	Lounge, 1225 , 1277 , Pure, 50mm Sunwood Essential	186.36	37.27	223.63
Wood Venetians	1	Lounge, 590 , 1277 , Pure, 50mm Sunwood Essential	88.39	17.68	106.07

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£865.51</b>
<b>VAT:</b>	<b>£173.10</b>
<b>Payments:</b>	<b>£519.31</b>
<b>Total:</b>	<b>£519.30</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:	Mrs. Claire Whiter
Invoice:	SB4235
Invoice Date:	
Total Due:	£519.30
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