

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.
SB4379
Account Number
JOHN1001
Invoice Date
Cust. Reference

Invoice To	Mr. David Johns 17 The Chase Newhall Harlow CM17 9JA 07870203087
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Deliver To	Mr. David Johns 17 The Chase Newhall Harlow CM17 9JA 07870203087
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top Back, Recess, 867, 835, Pure, 50mm Fauxwood, Right	85.03	17.01	102.04
Wood Venetians	1	Top Front, Recess, 862, 838, Pure, 50mm Fauxwood, Right	85.03	17.01	102.04
Wood Venetians	1	Landing top, Recess, 1735, 2691, 50mm Sunwood Essential, 0, Right	348.59	69.72	418.31
Wood Venetians	1	Landing bottom, Recess, 1735, 1055, Pure, 50mm Fauxwood, Right, cut for skirting	144.70	28.94	173.64
Wood Venetians	1	Front Door top, Recess, 1735, 1093, Pure, 50mm Fauxwood, Right	144.70	28.94	173.64
Wood Venetians	2	Front Door sides, Recess, 426, 2394, Pure, 50mm Fauxwood, Right, one left one right	79.13	31.65	189.90
Wood Venetians	1	Front Door sides, Recess, 690, 2190, Pure, 50mm Fauxwood, Right, one left one right	95.82	19.17	114.98
Wood Venetians	1	Kitchen, Exact, 1500, 979, Pure, 50mm Fauxwood, Right, one left one right	124.15	24.83	148.98

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:	£1,186.27
VAT:	£237.27
Payments:	£710.00
Total:	£713.54

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. David Johns
Invoice:	SB4379
Invoice Date:	
Total Due:	£713.54
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