

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.
SB4432
Account Number
EVAN1001
Invoice Date
Cust. Reference

Invoice To	Mr. Joel Evans 103 Newland Avenue Bishop's Stortford CM23 2UW 07926877658
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Deliver To	Mr. Joel Evans 103 Newland Avenue Bishop's Stortford CM23 2UW 07926877658
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Recess, 1148, 1150, Topaz, Group C, No, Right Hand Side, System 32mm, Blush	107.96	21.59	129.55
Rollers	2	Front Bed, Recess, 577, 1150, Carnival, Group B, No, Right Hand Side, System 32mm, Topaz	70.85	28.34	170.04
Perfect Fit Venetians	2	Patio Doors , Glass, 478, 1802, Perfect Fit A, Standard, White, Plain Matt White - 1L1R, 20mm	107.81	43.12	258.74

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:	£465.28
VAT:	£93.05
Payments:	£280.00
Total:	£278.33

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. Joel Evans
Invoice:	SB4432
Invoice Date:	
Total Due:	£278.33
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