

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.
SB4498
Account Number
0
Invoice Date
Cust. Reference

Invoice To	Mrs. Peter Richardson 34 East Park Sawbridgeworth CM21 9EX 07507841809
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Deliver To	Mrs. Peter Richardson 34 East Park Sawbridgeworth CM21 9EX 07507841809
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Venetians	2	Sons bed, Glass, 448, 1033, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	42.35	254.09
Perfect Fit Venetians	1	Sons bed, Glass, 470, 1033, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	21.17	127.04
Rollers	1	Sons bed, Recess, 1887, 1225, Banlight Duo FR, Black, Group C, System 32mm, Somfy Battery jnr roll up 30	282.08	56.42	338.50
Perfect Fit Venetians	2	kitchen, Glass, 467, 1333, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11
Perfect Fit Venetians	2	kitchen, Glass, 487, 1333, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11
Perfect Fit Venetians	1	Stairs, Glass, 405, 1055, White, Tensioned Bottom Bar 25mm, White, 22mm	105.87	21.17	127.04
Perfect Fit Venetians	2	lounge, Glass, 473, 1357, White, Tensioned Bottom Bar 25mm, White, 22mm	117.13	46.85	281.11

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:	£1,408.34
VAT:	£281.66
Payments:	£845.00
Total:	£845.00

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:	Mrs. Peter Richardson
Invoice:	SB4498
Invoice Date:	
Total Due:	£845.00
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