

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.
SB4713
Account Number
PERR1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Perry 68 Chapel Hill Stansted CM24 8AQ 01279 814027
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Deliver To	Mrs. Perry 68 Chapel Hill Stansted CM24 8AQ 01279 814027
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1600, 1335, Polar, 25mm Sunwood Essential	208.98	41.80	250.78
Wood Venetians	1	Lounge, Recess, 618, 1335, Polar, 25mm Sunwood Essential	100.99	20.20	121.19
Wood Venetians	1	Dining, Recess, 2110, 1335, Polar, 25mm Sunwood Essential	294.61	58.92	353.53
Wood Venetians	1	Front left, Recess, 1602, 1320, Polar, 25mm Sunwood Essential	208.98	41.80	250.78
Wood Venetians	1	Front left, Recess, 620, 1340, Polar, 25mm Sunwood Essential	100.99	20.20	121.19
Wood Venetians	1	Front right, Recess, 2116, 1332, Polar, 25mm Sunwood Essential	294.61	58.92	353.53

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:	£1,209.16
VAT:	£241.84
Payments:	£725.00
Total:	£726.00

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. Perry
Invoice:	SB4713
Invoice Date:	
Total Due:	£726.00
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