

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.
SB4714
Account Number
MASS1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Luca Masserimi 184 Newland Avenue Bishop's Stortford CM23 2YF 07463396396
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Deliver To	Mrs. Luca Masserimi 184 Newland Avenue Bishop's Stortford CM23 2YF 07463396396
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Ensuite, PTP-V P2 XT 55/98 White B/O	93.08	18.61	111.70
Velux	1	Velux, Master Bed, PTP-V as others White B/O 78/78	161.93	32.38	194.32
Wood Venetians	1	Master Bed , Recess, 1300, 1145, Pure, 50mm Sunwood Essential	152.11	30.42	182.53
Wood Venetians	1	Landing , Recess, 873, 1140, 50mm Sunwood Essential	105.03	21.01	126.04
Wood Venetians	1	Front Bed, Recess, 1303, 1140, 50mm Sunwood Essential	152.11	30.42	182.53
Wood Venetians	2	Back Bed, Recess, 1157, 1145, 50mm Sunwood Essential	136.45	54.58	327.47
Wood Venetians	1	Kitchen , Recess, 1303, 1435, 50mm Sunwood Essential	187.36	37.47	224.83

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.

Discount:	£112.45
Subtotal:	£1,012.06
VAT:	£202.41
Payments:	£607.47
Total:	£607.00

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. Luca Masserimi
Invoice:	SB4714
Invoice Date:	
Total Due:	£607.00
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