

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.
SB4739
Account Number
MAFL1001
Invoice Date
Cust. Reference

Invoice To	Mr. Carlson Maflin 24 Worrin Road Flitch Green Dunmow CM6 3FX 07989988018
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Deliver To	Mr. Carlson Maflin 24 Worrin Road Flitch Green Dunmow CM6 3FX 07989988018
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front left, 1282, 1142, True Finegrain,50mm Fauxwood	113.17	22.63	135.80
Wood Venetians	1	Front left, 1710, 1140, True Finegrain, 50mm Fauxwood	145.70	29.14	174.84
Romans	1	Ensuite, Exact, 670, 1090, Standard Cleat System C, Right, still to be tiled/no windowboard	169.40	33.88	203.28
Wood Venetians	1	Front mid, 1280, 1138, True Finegrain, 50mm Fauxwood	113.18	22.64	135.82
Wood Venetians	1	Front right, 857, 1122, True Finegrain,50mm Fauxwood	86.03	17.21	103.24
Wood Venetians	1	Front right, 858, 1142, True Finegrain,50mm Fauxwood	86.03	17.21	103.24
Wood Venetians	1	Back bed, 1710, 1142, True Finegrain, 50mm Fauxwood	145.70	29.14	174.84

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:	£859.21
VAT:	£171.85
Payments:	£531.06
Total:	£500.00

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:	Mr. Carlson Maflin
Invoice:	SB4739
Invoice Date:	
Total Due:	£500.00
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