

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

<b>Invoice No.</b>
SB4743
<b>Account Number</b>
ALIG1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Samuel Aligbe 97 Bridport Way Braintree CM7 9FP 07886487989
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<b>Deliver To</b>	Mr. Samuel Aligbe 97 Bridport Way Braintree CM7 9FP 07886487989
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Landing, 582, 1155, Pure, 50mm Sunwood Essential	73.67	14.73	88.40
Wood Venetians	1	Back left, 1156, 1155, Pure, 50mm Sunwood Essential	136.45	27.29	163.74
Wood Venetians	1	Front right, 585, 1005, Pure, 50mm Sunwood Essential	73.67	14.73	88.40
Wood Venetians	1	Front right, 1145, 1005, Pure, 50mm Sunwood Essential	136.45	27.29	163.74
Wood Venetians	1	Front left, 1160, 1155, Pure, 50mm Sunwood Essential	136.45	27.29	163.74

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£556.69</b>
<b>VAT:</b>	<b>£111.33</b>
<b>Payments:</b>	<b>£334.00</b>
<b>Total:</b>	<b>£334.02</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Samuel Aligbe
Invoice:	SB4743
Invoice Date:	
Total Due:	£334.02
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