

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.
SB4776
Account Number
CRAN1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Sue Crane 53 Penningtons Bishop's Stortford CM23 4LF 07976293399
-------------------	---

Deliver To	Mrs. Sue Crane 53 Penningtons Bishop's Stortford CM23 4LF 07976293399
-------------------	---

Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Utility, 857, 995, Gloss Pure, 50mm Sunwood Gloss	110.88	22.18	133.06
Wood Venetians	1	Kitchen, 1710, 990, Gloss Pure, 50mm Sunwood Gloss	210.79	42.16	252.95
Verticals	1	Lounge, 1705, 1163, Chenille, Snocap, 89mm C, Left, Left, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	209.37	41.87	251.24
Verticals	1	Lounge, 452, 855, Chenille, Snocap, 89mm C, Left, Left, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	104.01	20.80	124.81
Verticals	1	Lounge, 441, 850, Chenille, Snocap, 89mm C, Right, Right, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	103.90	20.78	124.68
Verticals	1	Lounge, Recess, 2060, 2020, Chenille, Snocap, 89mm C, Left, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	322.09	64.42	386.51

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:	£1,061.04
VAT:	£212.21
Payments:	£640.00
Total:	£633.25

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. Sue Crane
Invoice:	SB4776
Invoice Date:	
Total Due:	£633.25
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