

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.
SB4838
Account Number
WADE1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Wade 4 Ducketts Mead Roydon Harlow CM19 5EG 07946867877
-------------------	---

Deliver To	Mrs. Wade 4 Ducketts Mead Roydon Harlow CM19 5EG 07946867877
-------------------	---

Item	Qty	Description	Each	VAT	Total
Luxaflex Metal	1	1105, 2025, Dining, 16mm Venetian Group E, 2016	254.17	50.83	305.00
Luxaflex Metal	1	1105, 2005, Dining, 16mm Venetian Group E, 2016	254.17	50.83	305.00

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:	£508.34
VAT:	£101.66
Payments:	£305.00
Total:	£305.00

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. Wade
Invoice:	SB4838
Invoice Date:	
Total Due:	£305.00
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