

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.
SB4912
Account Number
FRYE1001
Invoice Date
Cust. Reference

Invoice To	Mr. Ben Fryer 82 Stansted Road Bishop's Stortford CM23 2DZ 07976007735
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Deliver To	Mr. Ben Fryer 82 Stansted Road Bishop's Stortford CM23 2DZ 07976007735
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Item	Qty	Description	Each	VAT	Total
Romans	1	Bedroom, Recess, 2645, 1170, Bespoke Hand Made Standard Lining And Standard Cassette System, Right, Black Out Linings, 8925	478.33	95.67	574.00
Luxaflex Awnings	1	Awning, 3600, 3100, Awning Base Plus, Left, Electric, Telis 1, Eolis 3D Vibration, D307 120	2484.84	496.97	2,981.81

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:	£2,963.17
VAT:	£592.64
Payments:	£1,750.00
Total:	£1,805.81

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. Ben Fryer
Invoice:	SB4912
Invoice Date:	
Total Due:	£1,805.81
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