

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>
SB4922
<b>Account Number</b>
HOLT1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Anne Holt 1 Ainsborough Cottage Hunsdon Road Widford SG12 8RY 07989764794
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<b>Deliver To</b>	Mrs. Anne Holt 1 Ainsborough Cottage Hunsdon Road Widford SG12 8RY 07989764794
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Utility, Recess, 605, 1045, Palette, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, blue haze	90.15	18.03	108.18
Rollers	1	Doors, Recess, 345, 1665, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, blue haze	118.97	23.80	142.76
Rollers	1	Doors, Recess, 1587, 2150, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, blue haze	347.36	69.47	416.83
Rollers	1	Doors, Recess, 345, 2150, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, blue haze	118.97	23.79	142.76
Rollers	1	Kitchen, Recess, 2370, 1190, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, blue haze	372.12	74.42	446.54
Rollers	1	Kitchen, Recess, 610, 1190, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, blue haze	210.15	42.03	252.18
Rollers	1	Kitchen, Recess, 1195, 1120, Palette, Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, blue haze	266.72	53.34	320.06

<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>£1,524.44</b>
<b>VAT:</b>	<b>£304.88</b>
<b>Payments:</b>	<b>£915.00</b>
<b>Total:</b>	<b>£914.32</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:	Mrs. Anne Holt
Invoice:	SB4922
Invoice Date:	
Total Due:	£914.32
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