

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.
SB4964
Account Number
GWYN1001
Invoice Date
Cust. Reference

Invoice To	Ms. Diane Gwynne-Smith 110 Cambridge Road Stansted CM24 8DB 07734105573
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Deliver To	Ms. Diane Gwynne-Smith 110 Cambridge Road Stansted CM24 8DB 07734105573
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Hallway, Recess, 575, 1017, Eden, Ice, Group B, Yes, Spring Loaded, System 40mm	70.83	14.17	85.00
Rollers	1	Hallway, Recess, 862, 1046, Eden, Ice, Group B, Yes, Spring Loaded, System 40mm	84.96	16.99	101.95
Velux	1	Velux, Bedroom, ggl-2 white venetian	159.67	31.93	191.60
Velux	1	Velux, Bedroom, ggl-8 white venetian	195.67	39.13	234.80

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:	£511.13
VAT:	£102.22
Payments:	£307.00
Total:	£306.35

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:	Ms. Diane Gwynne-Smith
Invoice:	SB4964
Invoice Date:	
Total Due:	£306.35
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