

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.
SB4985
Account Number
RICH1002
Invoice Date
Cust. Reference

Invoice To	Mrs. Richards 20 Coopers Crescent Great Notley Braintree CM77 7DG 07989979268
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Deliver To	Mrs. Richards 20 Coopers Crescent Great Notley Braintree CM77 7DG 07989979268
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Lounge side L, Recess, 872, 1145, Aroso ,Band B, Left Hand Side, colour 471	275.00	55.00	330.00
Duo Roller	1	Lounge side R, Recess, 880, 1145, Aroso ,Band B, Right Hand Side	275.00	55.00	330.00
Duo Roller	1	Lounge L, Recess, 878, 1142, Aroso ,Band B, Right Hand Side, colour 471	275.00	55.00	330.00
Duo Roller	1	Lounge Doors, Blind, 1120, 2050, Aroso ,Band B, Left Hand Side, Colour 471	450.83	90.17	541.00
Duo Roller	1	Dining Front, Recess, 875, 990, Aroso ,Band B, Left Hand Side, Colour 471	261.67	52.33	314.00
Duo Roller	1	Dining side, Recess, 873, 1145, Aroso ,Band B, Left Hand Side, Colour 471	275.00	55.00	330.00
Duo Roller	1	Study, Recess, 872, 1140, Aroso ,Band B, Left Hand Side, Colour 471	275.00	55.00	330.00
Fitting	6	Handles	12.00	14.40	86.40

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.

Discount:	£431.90
Subtotal:	£1,727.60
VAT:	£345.52
Payments:	£1,036.56
Total:	£1,036.56

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. Richards
Invoice:	SB4985
Invoice Date:	
Total Due:	£1,036.56
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