

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. |
| SB5012 |
| Account Number |
| |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. John Wiltshire 78 Spruce Hill Harlow CM18 7SS 01279454369 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. John Wiltshire 78 Spruce Hill Harlow CM18 7SS 01279454369 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1 | Front bed, 1215, 1020, Pure, 50mm Sunwood Essential | 152.11 | 30.42 | 182.53 |

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| 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: | £152.11 |
| VAT: | £30.42 |
| Payments: | £182.53 |
| Total: | £0.00 |

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: | Mr. John Wiltshire |
| Invoice: | SB5012 |
| Invoice Date: | |
| Total Due: | £0.00 |
| 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