

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>     |
| SB5174                 |
| <b>Account Number</b>  |
| WILL1002               |
| <b>Invoice Date</b>    |
|                        |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Susan Williamson<br>8 Clover Avenue<br>Bishop's Stortford<br>CM23 4BW<br>07714270340 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Susan Williamson<br>8 Clover Avenue<br>Bishop's Stortford<br>CM23 4BW<br>07714270340 |
|-------------------|---|

| Item           | Qty | Description   | Each   | VAT   | Total  |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1   | front bed, Recess, 1314, 1155, Pure, 50mm Sunwood Essential, Standard, Straight | 154.11 | 30.82 | 184.93 |
| Wood Venetians | 1   | front bed, Recess, 1171, 1156, Pure, 50mm Sunwood Essential, Standard, Straight | 138.45 | 27.69 | 166.14 |

|   |
|---|
| <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>£292.56</b> |
| <b>VAT:</b>      | <b>£58.51</b>  |
| <b>Payments:</b> | <b>£175.00</b> |
| <b>Total:</b>    | <b>£176.07</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. Susan Williamson  |
| Invoice:                 | SB5174                 |
| Invoice Date:            |                        |
| Total Due:               | £176.07                |
| 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