

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.
SB5202
Account Number
HICK1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Jo Hickey 39 Cawbeck Road Little Canfield Dunmow CM6 1FY 07778532368
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Deliver To	Mrs. Jo Hickey 39 Cawbeck Road Little Canfield Dunmow CM6 1FY 07778532368
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Item	Qty	Description	Each	VAT	Total
Shutters	2	Shutters, Lounge, Exact, 860, 1300, LR, Austin Engineered Wood, Split No mid rail , 76mm , Vivid White, Hidden Tilt Rods, 650, Z frame	253.37	101.35	608.09
Perfect Fit Venetians	1	Kitchen, Glass, 212, 163, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	15.04	90.23
Perfect Fit Venetians	2	Kitchen, Glass, 304, 255, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	30.08	180.46
Perfect Fit Venetians	4	Kitchen, Glass, 303, 1575, White, Tensioned Bottom Bar 25mm, White, 22mm	116.78	93.42	560.54
Perfect Fit Venetians	2	Kitchen, Glass, 495, 1804, White, Tensioned Bottom Bar 25mm, White, 22mm	134.38	53.75	322.51
Perfect Fit Venetians	1	Kitchen, Glass, 212, 161, White, Tensioned Bottom Bar 25mm, White, 22mm	75.19	15.04	90.23

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:	£1,543.38
VAT:	£308.68
Payments:	£926.03
Total:	£926.03

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. Jo Hickey
Invoice:	SB5202
Invoice Date:	
Total Due:	£926.03
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
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 Bishop's Stortford
 CM23 5RG