

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.
SB5281
Account Number
MIDD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
-------------------	---------------------------------------------------------------------------------------------

Deliver To	Mrs. Suzie Middleton 67 Wentworth Drive Bishop's Stortford CM23 2PD 07813347516
-------------------	---------------------------------------------------------------------------------------------

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Recess, 2202, 2075, Odessa, Concrete, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	271.93	54.39	326.32
Verticals	1	lounge, Recess, 1250, 1995, Odessa, Concrete, 89mm B, Right, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	163.89	32.78	196.67
Rollers	1	lounge, Recess, 1194, 1335, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, odessa concrete white fabric wrapped cassette	158.55	31.71	190.26

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:	£594.37
VAT:	£118.88
Payments:	£350.00
Total:	£363.25

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. Suzie Middleton
Invoice:	SB5281
Invoice Date:	
Total Due:	£363.25
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