

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.
SB5285
Account Number
FARR1001
Invoice Date
15-02-2021
Cust. Reference

Invoice To	Mrs. Farrow 3 Walnut Grove Braintree CM7 2LW 07963559676
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Deliver To	Mrs. Farrow 3 Walnut Grove Braintree CM7 2LW 07963559676
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Recess, 2428, 2010, 89mm D, Left, Right, Top Fix, Louvolite Vogue Headrail White, Boston silk	372.66	74.53	447.19
Wood Venetians	1	Lounge, Recess, 2344, 1500, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	362.66	72.53	435.19
Wood Venetians	1	Lounge, Recess, 2345, 1500, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	362.66	72.53	435.19
Wood Venetians	1	Lounge, Recess, 972, 585, Gloss Pure, 50mm Sunwood Gloss, Standard, Straight	129.59	25.92	155.51

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:	£1,227.57
VAT:	£245.51
Payments:	£740.00
Total:	£733.08

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. Farrow
Invoice:	SB5285
Invoice Date:	15-02-2021
Total Due:	£733.08
Paid:	£ <input style="width: 150px; height: 15px;" 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