

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.
SB5318
Account Number
FOST1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Kate Foster 4 Westwood Mews Takeley Essex CM22 6FE 07956514414
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Deliver To	Mrs. Kate Foster 4 Westwood Mews Takeley Essex CM22 6FE 07956514414
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 1142, 1277, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	175.65	35.13	210.78
Rollers	1	Lounge doors, Recess, 510, 1285, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, fabric wrapped cassette	104.97	20.99	125.96
Rollers	1	Lounge doors, Recess, 746, 2055, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, fabric wrapped cassette	147.85	29.57	177.42
Rollers	1	Lounge doors, Recess, 732, 2055, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	147.85	29.57	177.42
Rollers	1	Lounge doors, Recess, 530, 1285, Banlight Duo FR, Pearl, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	104.97	20.99	125.96
Wood Venetians	1	Kitchen, Recess, 1145, 1282, Honey, 50mm Sunwood Essential, Standard, Straight	169.75	33.95	203.70
Rollers	1	back bed, Recess, 1712, 1140, Banlight Duo FR, Pearl, Group C, Yes, Right Hand Side, System 40mm	151.98	30.40	182.38
Wood Venetians	1	Front bed, Recess, 1150, 1137, Honey, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14

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:	£1,141.47
VAT:	£228.29
Payments:	£684.88
Total:	£684.88

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. Kate Foster
Invoice:	SB5318
Invoice Date:	
Total Due:	£684.88
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