

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.
SB5324
Account Number
SANC1001
Invoice Date
Cust. Reference

Invoice To	Mr. Eduardo Sanchez 20 Bird Cherry Lane Harlow CM17 0FR 07445388463
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Deliver To	Mr. Eduardo Sanchez 20 Bird Cherry Lane Harlow CM17 0FR 07445388463
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, 854, 1880, 50mm Sunwood Essential	219.05	43.81	262.86
Wood Venetians	1	kitchen, Recess, 852, 837, 50mm Sunwood Essential, Standard, Straight	171.97	34.39	206.36
Wood Venetians	2	kitchen, Exact, 472, 1797, 50mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	153.22	61.29	367.73
Wood Venetians	1	Front right, Exact, 594, 1800, 50mm Sunwood Essential, Right, Straight, White PERFECT FIT FRAME	156.33	31.27	187.60
Wood Venetians	1	Bathroom , 857, 1295, 50mm Sunwood Essential	195.48	39.10	234.58
Wood Venetians	2	Back bed, Exact, 475, 1605, 50mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	150.52	60.21	361.25
Wood Venetians	1	Back bed, Exact, 687, 1002, 50mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	142.96	28.59	171.55
Wood Venetians	1	Back bed, Exact, 688, 515, 50mm Sunwood Essential, Standard, Straight, White PERFECT FIT FRAME	134.19	26.84	161.03
Wood Venetians	1	Top front, 1322, 1897, 50mm Sunwood Essential	289.59	57.92	347.51
Wood Venetians	1	Top back right, 1329, 844, 50mm Sunwood Essential	219.05	43.81	262.86
Wood Venetians	1	Top back left, 2054, 842, 50mm Sunwood Essential	308.32	61.66	369.98

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.

Discount:	£366.66
Subtotal:	£2,077.76
VAT:	£415.55
Payments:	£1,245.00
Total:	£1,248.31

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:	Mr. Eduardo Sanchez
Invoice:	SB5324
Invoice Date:	
Total Due:	£1,248.31
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