

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.
SB5326
Account Number
REEV1001
Invoice Date
Cust. Reference

Invoice To	Mr. John Reeve 74 Westbury Rise Harlow CM17 9NS 07929888603
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Deliver To	Mr. John Reeve 74 Westbury Rise Harlow CM17 9NS 07929888603
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 425, 1005, Tuscan Oak, 50mm Sunwood Essential, Standard, Straight	75.67	15.13	90.80
Wood Venetians	1	Lounge, Recess, 1715, 1305, Tuscan Oak, 50mm Sunwood Essential, Standard, Straight	248.17	49.63	297.80
Wood Venetians	1	stairs, Recess, 1122, 1155, Tuscan Oak, 50mm Sunwood Essential, Left, Straight	138.45	27.69	166.14
Wood Venetians	1	front left, Recess, 1134, 1162, Tuscan Oak, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	front right, Recess, 1705, 1162, Tuscan Oak, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	back left, Recess, 1686, 1157, Tuscan Oak, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34

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:	£1,002.98
VAT:	£200.58
Payments:	£600.00
Total:	£603.56

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. John Reeve
Invoice:	SB5326
Invoice Date:	
Total Due:	£603.56
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