

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.
SB5353
Account Number
WILD1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Mariella Wildman 2 Redbank Close Newport CB11 3QQ 07793191818
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Deliver To	Mrs. Mariella Wildman 2 Redbank Close Newport CB11 3QQ 07793191818
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Item	Qty	Description	Each	VAT	Total
Romans	1	Guest bed, Recess, 1905, 1100, Fagel, Ivory, Standard Cleat System B, Right, Black Out Linings	294.69	58.94	353.63
Romans	1	Indies room, Recess, 1905, 1130, Fagel, Blush, Standard Cleat System B, Right, Black Out Linings	294.69	58.94	353.63
Romans	1	Master bed, Recess, 1905, 1260, Artisan, Off White, Standard Cleat System A, Right, Black Out Linings	307.76	61.55	369.31
Romans	1	Playroom , Recess, 1905, 1400, Newcombe, Standard Cleat System C, Right, White, Pearl	312.64	62.53	375.17
Romans	1	Lounge, Recess, 1905, 1400, Fagel, Ivory, Standard Cleat System B, Right, White	296.80	59.36	356.16
Romans	1	Lounge, Recess, 1905, 1560, Fagel, Ivory, Standard Cleat System B, Right, White	332.44	66.49	398.93

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:	£1,839.02
VAT:	£367.81
Payments:	£1,100.00
Total:	£1,106.83

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. Mariella Wildman
Invoice:	SB5353
Invoice Date:	
Total Due:	£1,106.83
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