

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

<b>Invoice No.</b>
SB5364
<b>Account Number</b>
<b>Invoice Date</b>
16-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Joanne Wickham-Hennessey 11 Walnut Drive
	Bishop's Stortford Hertfordshire CM23 4JT 07877424240

<b>Deliver To</b>	Mrs. Joanne Wickham-Hennessey 11 Walnut Drive
	Bishop's Stortford Hertfordshire CM23 4JT 07877424240

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Bay L, Blind, 620, 990, Oslo, Graphite, Group C, No, Left Hand Side, System 32mm, Louvolite One Touch System Motor	152.72	30.55	183.26
Rollers	1	Kitchen Bay R, Blind, 620, 990, Oslo, Graphite, Group C, No, Right Hand Side, System 32mm, One Touch Rechargeable:	152.73	30.55	183.28
Rollers	1	Kitchen Bay C, Blind, 2150, 990, Oslo, Graphite, Group C, No, Right Hand Side, System 32mm, One Touch Rechargeable:	254.68	50.94	305.62

<b>Customer Message</b>
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.

<b>Discount:</b>	<b>£28.01</b>
<b>Subtotal:</b>	<b>£532.12</b>
<b>VAT:</b>	<b>£106.42</b>
<b>Payments:</b>	<b>£320.00</b>
<b>Total:</b>	<b>£318.54</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Joanne Wickham-Hennessey
Invoice:	SB5364
Invoice Date:	16-02-2021
Total Due:	£318.54
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