

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.
SB5377
Account Number
HELM1001
Invoice Date
Cust. Reference

Invoice To	Nicola Helm 7 Marshalls Close St Micheals Hurst Bishops Stortford CM23 1FD 07460360153
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Deliver To	Nicola Helm 7 Marshalls Close St Micheals Hurst Bishops Stortford CM23 1FD 07460360153
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1180, 1000, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	Wc, Recess, 510, 975, Pure, 50mm Sunwood Essential, Standard, Straight, 484 between tiles	75.67	15.13	90.80
Wood Venetians	1	Front room, Recess, 1747, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Back room, Recess, 1752, 1137, Pure, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	Top, Recess, 1183, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Velux	2	Velux, Top, ggu ck02	100.00	40.00	240.00
Velux	1	Velux, Ensuite, ggu ck02	100.00	20.00	120.00

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:	£210.96
Subtotal:	£843.85
VAT:	£168.77
Payments:	£506.32
Total:	£506.30

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:	Nicola Helm
Invoice:	SB5377
Invoice Date:	
Total Due:	£506.30
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