

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>
SB5388
<b>Account Number</b>
SMIT1002
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Smith 18 Wedgewood Drive Harlow CM17 9PX 07733763384
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<b>Deliver To</b>	Miss Smith 18 Wedgewood Drive Harlow CM17 9PX 07733763384
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front bed, Recess, 1159, 1150, 50mm Sunwood Essential, Standard, Straight	138.45	27.69	166.14
Wood Venetians	1	back bed, Recess, 1734, 1005, 50mm Sunwood Essential, Standard, Straight	201.12	40.22	241.34
Wood Venetians	1	lounge, Recess, 1725, 1305, 50mm Sunwood Essential, Standard, Straight	248.17	49.63	297.80
Wood Venetians	1	Recess, 1140, 990, 50mm Fauxwood, Standard, Straight	107.15	21.43	128.58
Verticals	1	Back door, Recess, 1765, 2010, 89mm C, Left, Right, Top Fix, Louvolite Vogue Headrail White	236.91	47.38	284.29

<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>Subtotal:</b>	<b>£931.80</b>
<b>VAT:</b>	<b>£186.35</b>
<b>Payments:</b>	<b>£560.00</b>
<b>Total:</b>	<b>£558.15</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:	Miss Smith
Invoice:	SB5388
Invoice Date:	
Total Due:	£558.15
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