

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.
SB5430
Account Number
BULL1003
Invoice Date
Cust. Reference

Invoice To	Mrs. Bullar 289 Berecroft Harlow CM18 7SH 01279429532
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Deliver To	Mrs. Bullar 289 Berecroft Harlow CM18 7SH 01279429532
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	2	Front bed, 1380, 1320, 50mm Fauxwood, astral	145.33	58.13	348.78
Wood Venetians	1	Back left, 1860, 1538, 50mm Fauxwood, astral	195.60	39.12	234.72
Wood Venetians	2	Back right, 1365, 1520, 50mm Fauxwood, astral	145.33	58.13	348.78
Wood Venetians	1	Lounge, 1840, 1040, 50mm Fauxwood, astral	163.15	32.63	195.78
Wood Venetians	1	Lounge, 940, 1040, 50mm Fauxwood, astral	94.95	18.99	113.94
Rollers	1	Lounge, Recess, 630, 1080, Palette, Iron, Group B, No, Left Hand Side, System 40mm, grey	75.84	15.17	91.01
Wood Venetians	2	Kitchen, 1355, 1400, 50mm Fauxwood, astral	145.33	58.13	348.78
Rollers	1	Wc, Recess, 830, 1260, Palette, Iron, Group B, No, Right Hand Side, System 40mm, grey	81.86	16.37	98.23
Rollers	1	Bath, Recess, 900, 1320, Palette, Iron, Group B, No, Left Hand Side, System 40mm, grey	106.94	21.39	128.33

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:	£1,590.29
VAT:	£318.06
Payments:	£1,000.00
Total:	£908.35

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. Bullar
 Invoice: SB5430
 Invoice Date:
 Total Due: £908.35
 Paid: £

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