

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.
SB5465
Account Number
MOSB1001
Invoice Date
11-02-2021
Cust. Reference

Invoice To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
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Deliver To	Mrs. Louise Mosby 3 Hills Drive Newport Saffron Walden CB11 3ZB 07831379842
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bathroom , Recess, 1152, 980, 50mm Fauxwood, Right, Straight, Orion	107.15	21.43	128.58
Wood Venetians	1	Kitchen , Recess, 1150, 975, Pure, 50mm Sunwood Essential, Right, Straight	138.45	27.69	166.14
Rollers	1	Lounge L, Recess, 570, 2030, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	157.45	31.49	188.94
Rollers	1	Lounge C, Recess, 1185, 2030, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	280.97	56.19	337.16
Rollers	1	Lounge R, Recess, 565, 2030, Group E, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, Cherry Blossom Serenity - single cassette - 2335 recess - metal breakaway	157.45	31.49	188.94

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:	£841.47
VAT:	£168.29
Payments:	£504.88
Total:	£504.88

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. Louise Mosby
Invoice:	SB5465
Invoice Date:	11-02-2021
Total Due:	£504.88
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