

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.
SB5539
Account Number
HAGU1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Hague 162 Rushton Grove Harlow CM17 9PT 01279629615
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Deliver To	Mrs. Hague 162 Rushton Grove Harlow CM17 9PT 01279629615
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Conservatory 1, Recess, 2480, 2060, Palette, 89mm B, Right, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, white	263.57	52.71	316.28
Verticals	1	Conservatory 2, Recess, 600, 2060, Palette, 89mm B, Left, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, white	112.74	22.55	135.29
Verticals	1	Conservatory 2, Recess, 550, 2060, Palette, 89mm B, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, white	112.74	22.55	135.29

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:	£489.05
VAT:	£97.81
Payments:	£290.00
Total:	£296.86

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. Hague
Invoice:	SB5539
Invoice Date:	
Total Due:	£296.86
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