

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>
SB5583
<b>Account Number</b>
FRYE1002
<b>Invoice Date</b>
12-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Graham Fryer 44 Milestone Road Newhall Harlow CM17 9NW 07806537100
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<b>Deliver To</b>	Mr. Graham Fryer 44 Milestone Road Newhall Harlow CM17 9NW 07806537100
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	1	Lounge, Shades D1, 700, 2006, TruFit - Top Down/ Bottom Up	249.03	49.81	298.84
Luxaflex Essentials Duette	1	Lounge, Shades D1, 775, 2100, TruFit - Top Down/ Bottom Up	252.01	50.40	302.41
Wood Venetians	1	Office, Recess, 1177, 1810, 35mm Sunwood Essential, Standard, Straight, khol	197.76	39.55	237.31
Wood Venetians	1	Master bed, Recess, 1178, 1815, 35mm Sunwood Essential, Standard, Straight, khol	197.76	39.55	237.31
Wood Venetians	1	Master bed, Recess, 614, 1141, 35mm Sunwood Essential, Standard, Straight, khol	90.01	18.00	108.01

<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>£986.57</b>
<b>VAT:</b>	<b>£197.31</b>
<b>Payments:</b>	<b>£600.00</b>
<b>Total:</b>	<b>£583.88</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:	Mr. Graham Fryer
Invoice:	SB5583
Invoice Date:	12-02-2021
Total Due:	£583.88
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