

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

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|------------------------|
| Invoice No. |
| SB5659 |
| Account Number |
| OGL1001 |
| Invoice Date |
| 12-05-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Sally Oglivie 16 Rumbles Way Little Canfield Dunmow CM6 1FA 07908198181 |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Sally Oglivie 16 Rumbles Way Little Canfield Dunmow CM6 1FA 07908198181 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|---|-------|-------|-------|
| Wood Venetians | 1 | Wc, Recess, 395, 964, True, 50mm Fauxwood, White, Standard, Straight | 70.83 | 14.17 | 85.00 |
| Wood Venetians | 1 | bathroom , Recess, 372, 964, True, 50mm Fauxwood, White, Standard, Straight | 70.83 | 14.17 | 85.00 |
| Wood Venetians | 1 | ensuite, Recess, 371, 986, True, 50mm Fauxwood, White, Standard, Straight | 70.83 | 14.17 | 85.00 |

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| 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. |

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|------------------|----------------|
| Subtotal: | £212.49 |
| VAT: | £42.51 |
| Payments: | £127.50 |
| Total: | £127.50 |

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. Sally Oglivie |
| Invoice: | SB5659 |
| Invoice Date: | 12-05-2021 |
| Total Due: | £127.50 |
| 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