

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.
SB5848
Account Number
LEE1002
Invoice Date
26-03-2021
Cust. Reference

Invoice To	Mrs. Caroline Lee 20 Grailands Bishop's Stortford CM23 2RG 07974301956
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Deliver To	Mrs. Caroline Lee 20 Grailands Bishop's Stortford CM23 2RG 07974301956
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Office, Recess, 1747, 1040, Pure, 50mm Sunwood Essential, Standard, Straight	215.46	43.09	258.55
Wood Venetians	1	extension , Recess, 2254, 1345, Pure, 50mm Sunwood Essential, Standard, Straight	367.34	73.47	440.81
Wood Venetians	1	extension , Recess, 1129, 367, Pure, 50mm Sunwood Essential, Standard, Straight	148.02	29.60	177.62

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:	£730.82
VAT:	£146.16
Payments:	£440.00
Total:	£436.98

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. Caroline Lee
Invoice:	SB5848
Invoice Date:	26-03-2021
Total Due:	£436.98
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