

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.
SB5908
Account Number
WOOD1001
Invoice Date
29-04-2021
Cust. Reference

Invoice To	Mrs. Claire Woods 8 George Green Villas Little Hallingbury Bishop's Stortford CM22 7PT 07884495016
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Deliver To	Mrs. Claire Woods 8 George Green Villas Little Hallingbury Bishop's Stortford CM22 7PT 07884495016
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Bedroom Top Section Sides, Exact, 1420, 1300, Duette Fixe Unix BO, Opal,20mm Skylight E, Anthracite, No Controls, Motorised, PE10	717.14	286.86	1,721.15
Pleated Blinds	1	Bedroom Top Section Centre, Exact, 1440, 1950, Duette Fixe Unix BO, Opal,20mm Skylight E, Anthracite, No Controls, Motorised, PE10	831.97	166.39	998.36
Pleated Blinds	6	Bi-Folds, Glass, 596, 2118, Duette Fixe Unix, Americano,20mm Freehanging C, Anthracite, Tab Tensioned, nil, Model BB10T - top down with bottom bar	205.90	247.08	1,482.48
Pleated Blinds	1	Window, Recess, 1130, 965, Duette Fixe Unix, Americano,Smartcord/Literise C, Anthracite, Right Hand, nil, Smartcord	263.75	52.75	316.50

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:	£3,765.41
VAT:	£753.08
Payments:	£2,260.00
Total:	£2,258.49

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. Claire Woods
Invoice:	SB5908
Invoice Date:	29-04-2021
Total Due:	£2,258.49
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