

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.
SB6062
Account Number
OSBO1004
Invoice Date
22-04-2021
Cust. Reference

Invoice To	Mrs. Kelly Osbourne Plot 3 Great Hadham Road Much Hadham SG10 6JE 07841 017979
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Deliver To	Mrs. Kelly Osbourne Plot 3 Great Hadham Road Much Hadham SG10 6JE 07841 017979
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 2675, 2010, 89mm B, Split, Right, Top Fix, Louvolite Vogue Headrail White, fleur linen	292.82	58.56	351.38
Verticals	1	Lounge, Recess, 2677, 2010, 89mm B, Split, Left, Top Fix, Louvolite Vogue Headrail White, fleur linen	292.82	58.56	351.38

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:	£585.64
VAT:	£117.12
Payments:	£351.38
Total:	£351.38

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. Kelly Osbourne
Invoice:	SB6062
Invoice Date:	22-04-2021
Total Due:	£351.38
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