

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. |
| SB6101 |
| Account Number |
| DAVI1005 |
| Invoice Date |
| 21-05-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Davies 54 Havers Lane Bishop's Stortford CM23 3PB 01279 657859 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Davies 54 Havers Lane Bishop's Stortford CM23 3PB 01279 657859 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|---|--------|-------|--------|
| Wood Venetians | 1 | Office, Recess, 1027, 942, 50mm Sunwood Essential, Standard, Straight | 132.11 | 26.42 | 158.53 |

| | |
|---|--|
| 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: | £132.11 |
| VAT: | £26.42 |
| Payments: | £158.53 |
| Total: | £0.00 |

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. Davies |
| Invoice: | SB6101 |
| Invoice Date: | 21-05-2021 |
| Total Due: | £0.00 |
| Paid: | £ <input style="width: 150px; height: 15px;" 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