

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.
SB6256
Account Number
PECK1001
Invoice Date
15-11-2021
Cust. Reference

Invoice To	Mrs. Jo Peck 3 Rowney Wood Sawbridgeworth CM21 0HR 07984794082
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Deliver To	Mrs. Jo Peck 3 Rowney Wood Sawbridgeworth CM21 0HR 07984794082
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Bath room, Exact, 1142, 969, LR, Hampton UK HPUPVC, Split No mid rail , 63mm, Vivid White, Half Hidden, 510	274.05	54.81	328.86
Romans	1	Office, Recess, 1158, 1122, Marshall, Standard Cleat System D, Right, White, linen	201.44	40.29	241.73
Romans	1	Office, Recess, 571, 1130, Marshall, Standard Cleat System D, Right, White, linen	157.88	31.58	189.46

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:	£633.37
VAT:	£126.68
Payments:	£380.00
Total:	£380.05

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. Jo Peck
Invoice:	SB6256
Invoice Date:	15-11-2021
Total Due:	£380.05
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