

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.
SB6306
Account Number
HOME1002
Invoice Date
02-06-2021
Cust. Reference

Invoice To	Emily Homer 10 Pipit Lane Gilden Park Harlow CM17 0NF 07920289569
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Deliver To	Emily Homer 10 Pipit Lane Gilden Park Harlow CM17 0NF 07920289569
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front left, Recess, 860, 1141, True, 50mm Fauxwood, Standard, Straight	98.21	19.64	117.85
Wood Venetians	1	Front right, Recess, 861, 1141, True, 50mm Fauxwood, Standard, Straight	98.21	19.64	117.85
Wood Venetians	1	ensuite, Recess, 575, 990, True, 50mm Fauxwood, Standard, Straight	74.35	14.87	89.22
Wood Venetians	1	back left, Recess, 862, 1140, True, 50mm Fauxwood, Standard, Straight	98.21	19.64	117.85
Wood Venetians	1	bathroom, Recess, 577, 995, True, 50mm Fauxwood, Standard, Straight	74.35	14.87	89.22
Wood Venetians	1	lounge, Recess, 1779, 1290, True, 50mm Fauxwood, Standard, Straight	203.98	40.80	244.78
Wood Venetians	1	lounge, Recess, 578, 995, True, 50mm Fauxwood, Standard, Straight	74.35	14.87	89.22
Wood Venetians	1	kitchen, Recess, 862, 1140, True, 50mm Fauxwood, Standard, Straight	98.21	19.64	117.85

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:	£819.87
VAT:	£163.97
Payments:	£490.00
Total:	£493.84

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:	Emily Homer
Invoice:	SB6306
Invoice Date:	02-06-2021
Total Due:	£493.84
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