

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.
SB6347
Account Number
PERR1005
Invoice Date
11-06-2021
Cust. Reference

Invoice To	Mrs. Perrin 51 Elmbridge Harlow CM17 0JX 01279 830165
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Deliver To	Mrs. Perrin 51 Elmbridge Harlow CM17 0JX 01279 830165
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge bay, Recess, 1200, 1470, Palette, White, 89mm B, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, bright white	147.90	29.58	177.48
Verticals	1	Lounge bay, Recess, 1200, 1470, Palette, White, 89mm B, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, bright white	147.90	29.58	177.48
Verticals	1	doors, Recess, 1774, 2085, Palette, White, 89mm B, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, bright white	215.85	43.17	259.02

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:	£511.65
VAT:	£102.33
Payments:	£300.00
Total:	£313.98

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. Perrin
Invoice:	SB6347
Invoice Date:	11-06-2021
Total Due:	£313.98
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