

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.
SB6468
Account Number
RIOL1001
Invoice Date
02-07-2021
Cust. Reference

Invoice To	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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Deliver To	Mrs. Riolo 96 Copse Hill Harlow CM19 4PP 07968144209
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 590, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	91.01	18.20	109.21
Wood Venetians	1	Lounge, Recess, 1865, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	276.78	55.36	332.14
Wood Venetians	1	Lounge, Recess, 600, 1310, Pure, 35mm Sunwood Essential, Standard, Straight, one pelmet	91.01	18.20	109.21
Wood Venetians	1	stairs, Recess, 1007, 1330, Pure, 35mm Sunwood Essential, Standard, Straight, step ladder fit	148.76	29.75	178.51
Wood Venetians	1	bedroom, Recess, 2031, 1020, Pure, 35mm Sunwood Essential, Standard, Straight	240.34	48.07	288.41

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:	£847.90
VAT:	£169.58
Payments:	£500.00
Total:	£517.48

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. Riolo
Invoice:	SB6468
Invoice Date:	02-07-2021
Total Due:	£517.48
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