

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.
SB6601
Account Number
FOLE1001
Invoice Date
03-08-2021
Cust. Reference

Invoice To	Mrs. Foley 14 Clark Street Stortford Fields Bishop's Stortford Herts CM23 2GP 07799677609
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Deliver To	Mrs. Foley 14 Clark Street Stortford Fields Bishop's Stortford Herts CM23 2GP 07799677609
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front right, Recess, 1292, 1135, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	Front left, Recess, 1295, 1145, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	back right, Recess, 1295, 1140, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31
Wood Venetians	1	lounge, Recess, 1307, 1445, Pure, 50mm Sunwood Essential, Standard, Straight	224.92	44.98	269.90
Wood Venetians	1	kitchen, Recess, 1298, 1440, Pure, 50mm Sunwood Essential, Standard, Straight	224.92	44.98	269.90
Wood Venetians	1	kitchen, Recess, 1296, 975, Pure, 50mm Sunwood Essential, Standard, Straight	182.76	36.55	219.31

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:	£1,180.88
VAT:	£236.16
Payments:	£700.00
Total:	£717.04

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. Foley
Invoice:	SB6601
Invoice Date:	03-08-2021
Total Due:	£717.04
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