

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.
SB6637
Account Number
BROO1001
Invoice Date
13-08-2021
Cust. Reference

Invoice To	Mr. David Brooking 51 Pewterers Avenue
	Bishop's Stortford
	CM23 4GR 07775913056

Deliver To	Mr. David Brooking 51 Pewterers Avenue
	Bishop's Stortford
	CM23 4GR 07775913056

Item	Qty	Description	Each	VAT	Total
Rollers	1	Ensuite , Recess, 858, 975, Basix, Group ECONOMY, Yes, Right Hand Side, System 40mm, Flint - Porcelain tiles, space off wooden window frame to miss vent	68.90	13.78	82.68
Rollers	1	Top Ensuite , Recess, 1034, 945, Carnival, Group B, Yes, Right Hand Side, System 40mm, Shadow - Porcelain tiles fit to wooden window	83.30	16.66	99.96
Rollers	1	Top Back Ensuite , Recess, 560, 975, Group A, Yes, Right Hand Side, System 40mm, Prima Dimout Pewter - Porcelain tiles, space off wooden window frame to miss vent	63.16	12.63	75.79

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:	£215.36
VAT:	£43.07
Payments:	£129.22
Total:	£129.21

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:	Mr. David Brooking
Invoice:	SB6637
Invoice Date:	13-08-2021
Total Due:	£129.21
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