

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB6796
<b>Account Number</b>
SWAN1001
<b>Invoice Date</b>
16-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Swan 64 Peaslands Road Saffron Walden CB11 3EG 01799520160
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<b>Deliver To</b>	Mrs. Swan 64 Peaslands Road Saffron Walden CB11 3EG 01799520160
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Conservatory , Recess, 1440, 1305, Atlantex asc, Vanilla, 89mm B, Left, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White	134.58	26.92	161.50
Verticals	1	Conservatory , Recess, 1405, 1305, Atlantex asc, Vanilla, 127mm B, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White	132.43	26.49	158.92
Verticals	1	Conservatory , Recess, 2265, 1305, Atlantex asc, Vanilla, 89mm B, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White	184.49	36.90	221.39
Wood Venetians	1	Front bed , Recess, 1771, 1340, Polar, 35mm Sunwood Essential, Standard, Straight	244.99	49.00	293.99

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£696.49</b>
<b>VAT:</b>	<b>£139.31</b>
<b>Payments:</b>	<b>£417.90</b>
<b>Total:</b>	<b>£417.90</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Swan
Invoice:	SB6796
Invoice Date:	16-09-2021
Total Due:	£417.90
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