

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

<b>Invoice No.</b>
SB6827
<b>Account Number</b>
GRIF1003
<b>Invoice Date</b>
16-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Sally Griffin 19 Bentley Drive Stansted CM24 8US 01279815280
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<b>Deliver To</b>	Mrs. Sally Griffin 19 Bentley Drive Stansted CM24 8US 01279815280
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Top front , Recess, 633, 1115, Pure, 50mm Sunwood Essential, Standard, Straight	107.74	21.55	129.29
Wood Venetians	1	Top front , Recess, 972, 1125, Pure, 50mm Sunwood Essential, Standard, Straight	145.24	29.05	174.29
Wood Venetians	1	Top back , Recess, 958, 1125, Pure, 50mm Sunwood Essential, Standard, Straight	145.24	29.05	174.29
Wood Venetians	1	lounge, Recess, 972, 1570, Pure, 50mm Sunwood Essential, Standard, Straight	178.02	35.60	213.62
Wood Venetians	1	daughters bed, Recess, 961, 1575, Pure, 50mm Sunwood Essential, Standard, Straight	178.02	35.60	213.62
Wood Venetians	1	office , Recess, 970, 1565, Pure, 50mm Sunwood Essential, Standard, Straight	178.02	35.60	213.62

<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>£932.28</b>
<b>VAT:</b>	<b>£186.45</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£568.73</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. Sally Griffin
Invoice:	SB6827
Invoice Date:	16-09-2021
Total Due:	£568.73
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