

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.
SB6946
Account Number
TOWN1002
Invoice Date
11-10-2021
Cust. Reference

Invoice To	Mr. Townsend 3 Westbury Rise Harlow CM17 9NS 01279431914
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Deliver To	Mr. Townsend 3 Westbury Rise Harlow CM17 9NS 01279431914
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Conservatory , Recess, 2470, 2075, Chenille, Silk, 89mm C, Left, Left, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	310.16	62.03	372.19
Verticals	1	Conservatory , Recess, 2444, 2075, Chenille, Silk, 89mm C, Right, Right, Face Fix 3 1/2", Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	309.89	61.98	371.87

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:	£620.05
VAT:	£124.01
Payments:	£375.00
Total:	£369.06

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. Townsend
Invoice:	SB6946
Invoice Date:	11-10-2021
Total Due:	£369.06
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