

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.
SB7108
Account Number
SADL1001
Invoice Date
09-11-2021
Cust. Reference

Invoice To	Mr. Kevin Sadler 61 Westbury Rise Harlow CM17 9NS 07766231427
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Deliver To	Mr. Kevin Sadler 61 Westbury Rise Harlow CM17 9NS 07766231427
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Front mid, Recess, 1137, 1158, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, cotton tape	185.01	37.00	222.01
Wood Venetians	1	Front left, Recess, 1218, 1143, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, cotton tape	206.40	41.28	247.68
Wood Venetians	1	Front right, Recess, 1700, 1155, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, cotton tape	270.42	54.08	324.50
Wood Venetians	1	lounge, Recess, 1702, 1303, Pure, 50mm Sunwood Essential with Herringbone Tapes, Standard, Straight, cotton tape	334.61	66.92	401.53
Rollers	1	Wc, Recess, 422, 696, Palette, White, Group B, Yes, Right Hand Side, System 40mm	79.17	15.83	95.00

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.

Discount:	£215.12
Subtotal:	£860.49
VAT:	£172.10
Payments:	£532.59
Total:	£500.00

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. Kevin Sadler
Invoice:	SB7108
Invoice Date:	09-11-2021
Total Due:	£500.00
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