

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>
SB7154
<b>Account Number</b>
WEBS1004
<b>Invoice Date</b>
15-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Rachel Webster 39 Ward Crescent Bishop's Stortford CM23 3QR 07715055574
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<b>Deliver To</b>	Mrs. Rachel Webster 39 Ward Crescent Bishop's Stortford CM23 3QR 07715055574
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 2300, 1146, Pure, 50mm Sunwood Essential, Standard, Straight	329.00	65.80	394.80
Wood Venetians	1	Girls Bed, Recess, 1736, 1150, Pure, 50mm Sunwood Essential, Standard, Straight	238.95	47.79	286.74
Wood Venetians	1	Front Bed, Recess, 2295, 1155, Pure, 50mm Sunwood Essential, Standard, Straight	329.00	65.80	394.80

<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>Discount:</b>	<b>£179.39</b>
<b>Subtotal:</b>	<b>£717.56</b>
<b>VAT:</b>	<b>£143.51</b>
<b>Payments:</b>	<b>£430.53</b>
<b>Total:</b>	<b>£430.54</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. Rachel Webster
Invoice:	SB7154
Invoice Date:	15-11-2021
Total Due:	£430.54
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