

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.
SB7188
Account Number
MEEH1001
Invoice Date
18-11-2021
Cust. Reference

Invoice To	Mrs. Meehan 91 High Street Hunsdon Ware SG12 8NJ 07979770352
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Deliver To	Mrs. Meehan 91 High Street Hunsdon Ware SG12 8NJ 07979770352
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Item	Qty	Description	Each	VAT	Total
Timberlux Venetians	1	Study bay, Recess, 665, 1802, Natural, 50mm Sante FE, Left, Face Fix	165.45	33.09	198.54
Timberlux Venetians	1	Study bay, Recess, 1230, 1802, Natural, 50mm Sante FE, Standard, Face Fix	247.57	49.51	297.08
Timberlux Venetians	1	Study bay, Recess, 660, 1802, Natural, 50mm Sante FE, Right, Face Fix	165.45	33.09	198.54
Timberlux Venetians	1	Study, Recess, 1156, 1837, Natural, 50mm Sante FE, Standard, Face Fix	256.69	51.34	308.03

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:	£835.16
VAT:	£167.03
Payments:	£501.00
Total:	£501.19

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:	Mrs. Meehan
Invoice:	SB7188
Invoice Date:	18-11-2021
Total Due:	£501.19
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