

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.
SB7196
Account Number
WHYB1001
Invoice Date
07-01-2022
Cust. Reference

Invoice To	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
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Deliver To	Mrs. Sheila Whybrow 16 Broomfields Hatfield Heath Essex CM22 7EH 01279730033
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Doors, Recess, 2006, 2048 , Linenweave,89mm B, Right, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	219.58	43.92	263.50
Verticals	1	Sliding Doors, Recess, 3158, 2091 , Linenweave, Flax,89mm B, Right, Left, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, moonstone	323.09	64.62	387.71

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:	£542.67
VAT:	£108.54
Payments:	£325.00
Total:	£326.21

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. Sheila Whybrow
Invoice:	SB7196
Invoice Date:	07-01-2022
Total Due:	£326.21
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