

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.
SB7346
Account Number
SALM1001
Invoice Date
12-01-2022
Cust. Reference

Invoice To	Mr. Cliff Salmon 28 Foxglove Close Bishop's Stortford Herts CM23 4PU 07813605789
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Deliver To	Mr. Cliff Salmon 28 Foxglove Close Bishop's Stortford Herts CM23 4PU 07813605789
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bed Front L, Recess, 1137, 972 , Pure,50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	Bed Back L, Recess, 1872, 1045 , Pure,50mm Sunwood Essential, Standard, Straight	269.89	53.98	323.87
Wood Venetians	1	Bed Front Mid, Recess, 1190, 1065 , Pure,50mm Sunwood Essential, Standard, Straight	164.02	32.80	196.82
Wood Venetians	1	Bed Front Right, Recess, 1177, 1450 , Pure,50mm Sunwood Essential, Standard, Straight	201.43	40.29	241.72
Rollers	1	Kitchen, Recess, 1160, 1040 , Carnival, Luna,Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System	155.91	31.18	187.09
Rollers	1	Sues Room, Recess, 2245, 1460 , Carnival, Luna,Group B, Yes, Right Hand Side, System 40mm	181.39	36.28	217.67

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:	£170.50
Subtotal:	£966.16
VAT:	£193.23
Payments:	£700.00
Total:	£459.39

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. Cliff Salmon
Invoice:	SB7346
Invoice Date:	12-01-2022
Total Due:	£459.39
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