

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>
SB5729
<b>Account Number</b>
CART1003
<b>Invoice Date</b>
10-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carter 32 Fullers Mead Harlow CM17 9AS 07762334521
-------------------	---

<b>Deliver To</b>	Mrs. Carter 32 Fullers Mead Harlow CM17 9AS 07762334521
-------------------	---

Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge doors , Recess, 1776, 1990, Reflection FR, Ecrú, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	289.02	57.80	346.82
Verticals	1	Lounge , Recess, 640, 1640, Reflection FR, Ecrú, 89mm D, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	147.18	29.44	176.62
Verticals	1	Lounge , Recess, 565, 1640, Reflection FR, Ecrú, 89mm D, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	146.40	29.28	175.68
Verticals	1	Lounge , Recess, 625, 1640, Reflection FR, Ecrú, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	147.03	29.41	176.44
Verticals	1	front bed, Recess, 1205, 1030, Reflection FR, Ecrú, 89mm D, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	177.76	35.55	213.31
Verticals	1	front bed, Recess, 1215, 1045, Reflection FR, Ecrú, 89mm D, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	177.86	35.57	213.43
Verticals	1	back bed, Recess, 1782, 1035, Reflection FR, Ecrú, 89mm D, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	231.61	46.32	277.93

<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>Subtotal:</b>	<b>£1,316.86</b>
<b>VAT:</b>	<b>£263.37</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£1,580.23</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. Carter
Invoice:	SB5729
Invoice Date:	10-03-2021
Total Due:	£1,580.23
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