

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>
SB5741
<b>Account Number</b>
AROM1001
<b>Invoice Date</b>
30-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Alex Aromberg 183 Heath Row Bishop's Stortford CM23 5BU 07581536495
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<b>Deliver To</b>	Mr. Alex Aromberg 183 Heath Row Bishop's Stortford CM23 5BU 07581536495
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Bay, Recess, 600, 1150, Pure, 50mm Sunwood Essential, Standard, Straight	80.49	16.10	96.59
Wood Venetians	1	Bay, Recess, 575, 1150, Pure, 50mm Sunwood Essential, Standard, Straight	80.49	16.10	96.59
Wood Venetians	1	Bay, Recess, 575, 1150, Pure, 50mm Sunwood Essential, Standard, Straight	80.49	16.10	96.59
Wood Venetians	1	Bay, Recess, 598, 1150, Pure, 50mm Sunwood Essential, Standard, Straight	80.49	16.10	96.59

<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>£321.96</b>
<b>VAT:</b>	<b>£64.40</b>
<b>Payments:</b>	<b>£193.18</b>
<b>Total:</b>	<b>£193.18</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:	Mr. Alex Aromberg
Invoice:	SB5741
Invoice Date:	30-03-2021
Total Due:	£193.18
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