

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>
SB5782
<b>Account Number</b>
HARR1003
<b>Invoice Date</b>
24-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Randle Harrup 7 Ostler Close Bishop's Stortford CM23 4FT 07980582868
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<b>Deliver To</b>	Mr. Randle Harrup 7 Ostler Close Bishop's Stortford CM23 4FT 07980582868
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Back right bed, Recess, 1735, 1150, Lexington BO - Freehang/Tensioned, White, taupe freehanging	197.24	39.45	236.69
Pleated Blinds	1	Back left bed, Recess, 1152, 1151, Lexington BO - Freehang/Tensioned, White, taupe freehanging	149.90	29.98	179.88
Pleated Blinds	1	Front right, Recess, 1155, 1150, Lexington BO - Freehang/Tensioned, White, taupe freehanging	149.90	29.98	179.88
Pleated Blinds	1	Landing, Recess, 1142, 850, Lexington BO - Freehang/Tensioned, White, taupe freehanging	140.69	28.14	168.83

<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>£637.73</b>
<b>VAT:</b>	<b>£127.55</b>
<b>Payments:</b>	<b>£380.00</b>
<b>Total:</b>	<b>£385.28</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. Randle Harrup
Invoice:	SB5782
Invoice Date:	24-03-2021
Total Due:	£385.28
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