

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>     |
| SB5802                 |
| <b>Account Number</b>  |
| OAKS1001               |
| <b>Invoice Date</b>    |
| 09-03-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Oaks<br>36 Fesants Croft<br>Harlow<br>CM20 2JT<br>01279 639328 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Oaks<br>36 Fesants Croft<br>Harlow<br>CM20 2JT<br>01279 639328 |
|-------------------|---|

| Item            | Qty | Description   | Each   | VAT   | Total  |
|-----------------|-----|---|--------|-------|--------|
| Metal Venetians | 1   | landing, Recess, 1206, 1017, 25mm Roulett A, tr0300 | 98.73  | 19.75 | 118.48 |
| Metal Venetians | 1   | hallway, Recess, 1222, 997, 25mm Roulett A, tr0300  | 105.89 | 21.18 | 127.07 |

|   |
|---|
| <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>£204.62</b> |
| <b>VAT:</b>      | <b>£40.93</b>  |
| <b>Payments:</b> | <b>£120.00</b> |
| <b>Total:</b>    | <b>£125.55</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. Oaks              |
| Invoice:                 | SB5802                 |
| Invoice Date:            | 09-03-2021             |
| Total Due:               | £125.55                |
| 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