

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>
SB7814
<b>Account Number</b>
BULL1006
<b>Invoice Date</b>
12-04-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Miss Bullas 13 Queens Crescent Bishop's Stortford CM23 3RP 01279659207
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<b>Deliver To</b>	Miss Bullas 13 Queens Crescent Bishop's Stortford CM23 3RP 01279659207
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Front Left, Blind or Recess: Recess, Width: 2723 mm, Drop: 1185 mm, Fitting Height: 2100 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	277.14	55.43	332.57
Verticals	1	Front Right, Blind or Recess: Recess, Width: 1805 mm, Drop: 1177 mm, Fitting Height: 2100 mm, Bunch: Split Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White	212.41	42.48	254.89

<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>£489.55</b>
<b>VAT:</b>	<b>£97.91</b>
<b>Payments:</b>	<b>£290.00</b>
<b>Total:</b>	<b>£297.46</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:	Miss Bullas
Invoice:	SB7814
Invoice Date:	12-04-2022
Total Due:	£297.46
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