

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

Invoice No.
SB5919
Account Number
NEWM1001
Invoice Date
18-08-2021
Cust. Reference

Invoice To	Mrs. Newman 35 Cbullfields
	Sawbridgeworth
	CM21 9DF 07921123891

Deliver To	Mrs. Newman 35 Cbullfields
	Sawbridgeworth
	CM21 9DF 07921123891

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Doors, Recess, 1770, 2155, Price Range B, Left Hand Side, Luminary Silver, Top Fix	274.62	54.92	329.54
Duo Roller	1	Doors, Recess, 1780, 2155, Price Range B, Right Hand Side, Luminary Silver, Top Fix	274.62	54.92	329.54
Duo Roller	1	Lounge, Recess, 1478, 1227, Price Range C, Right Hand Side, Beam Oatmeal, Top Fix	254.34	50.87	305.21

Customer Message	
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.	

Subtotal:	£803.58
VAT:	£160.71
Payments:	£450.00
Total:	£514.29

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Newman
Invoice:	SB5919
Invoice Date:	18-08-2021
Total Due:	£514.29
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