

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.
SB5957
Account Number
WYKE1001
Invoice Date
14-04-2021
Cust. Reference

Invoice To	Mrs. Carol Warwick 5 Tawny Grove Hatfield Broad Oak Bishop's Stortford CM22 7FH 07814639264
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Deliver To	Mrs. Carol Warwick 5 Tawny Grove Hatfield Broad Oak Bishop's Stortford CM22 7FH 07814639264
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Item	Qty	Description	Each	VAT	Total
Romans	1	front left, 1774, 1052, Newcombe, Standard Cleat System C, blue	270.60	54.12	324.72
Romans	1	Master, Recess, 1102, 1002, Newcombe, Standard Cleat System C, Right, Black Out Linings, Blue	207.12	41.42	248.54
Romans	1	Front right, Recess, 1781, 1179, Fagel, Denim, Standard Cleat System B, Right, Black Out Linings	295.69	59.14	354.83
Romans	1	Dressing room, Recess, 670, 1158, Fagel, Denim, Standard Cleat System B, Right, Black Out Linings	180.98	36.20	217.18
Romans	1	Dressing room, Recess, 1120, 1153, Fagel, Denim, Standard Cleat System B, Right, Black Out Linings	199.86	39.97	239.83
Romans	1	Snug, Recess, 1116, 1150, Newcombe, Standard Cleat System C, Right, White, Blue	189.56	37.91	227.47

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:	£1,343.81
VAT:	£268.76
Payments:	£780.00
Total:	£832.57

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. Carol Warwick
Invoice:	SB5957
Invoice Date:	14-04-2021
Total Due:	£832.57
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