

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>
SB6131
<b>Account Number</b>
BROU1001
<b>Invoice Date</b>
10-05-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Broughton 19 Barnard Road Sawbridgeworth CM21 9DY 07801297637
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<b>Deliver To</b>	Mr. Broughton 19 Barnard Road Sawbridgeworth CM21 9DY 07801297637
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Back bed, Recess, 1530, 978, 50mm Sunwood Essential, Standard, Straight, fired walnut	199.60	39.92	239.52
Verticals	1	Lounge, Recess, 1515, 1280, Banlight DUO FR, 89mm C, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, sand	185.65	37.13	222.78
Verticals	1	Kitchen, 1028, 950, Linenweave, Tweed, 89mm B, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	94.30	18.86	113.16
Verticals	1	Kitchen, 542, 658, Linenweave, Tweed, 89mm B, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White	84.21	16.84	101.05
Wood Venetians	1	Bathroom, Recess, 1035, 932, 50mm Fauxwood, Standard, Straight, stratus	112.31	22.46	134.77

<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>£676.07</b>
<b>VAT:</b>	<b>£135.21</b>
<b>Payments:</b>	<b>£405.64</b>
<b>Total:</b>	<b>£405.64</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. Broughton
Invoice:	SB6131
Invoice Date:	10-05-2021
Total Due:	£405.64
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