

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.
SB8176
Account Number
BRAD1007
Invoice Date
08-07-2022
Cust. Reference

Invoice To	Mrs. Bradley 1 Roseacres Takeley Bishop's Stortford CM22 6QY 01279 879428
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Deliver To	Mrs. Bradley 1 Roseacres Takeley Bishop's Stortford CM22 6QY 01279 879428
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	Dining Right L, Exact or Recess: Exact, Width: 874 mm, Drop: 1369 mm, Slat Size: 25mm Plain, Control Side: Left Hand Controls, tr 0150, 3-4 Weeks	89.78	17.96	107.74
Metal Venetians	1	Dining Right C, Exact or Recess: Exact, Width: 1755 mm, Drop: 1369 mm, Slat Size: 25mm Plain, Control Side: Left Hand Controls, tr 0150, 3-4 Weeks	129.34	25.87	155.21
Metal Venetians	1	Dining Right R, Exact or Recess: Exact, Width: 615 mm, Drop: 1369 mm, Slat Size: 25mm Plain, Control Side: Left Hand Controls, tr 0150, 3-4 Weeks	83.64	16.73	100.37
Metal Venetians	1	Dining Left, Exact or Recess: Exact, Width: 1510 mm, Drop: 1397 mm, Slat Size: 25mm Plain, Control Side: Right Hand Controls, tr 0150, 3-4 Weeks	118.84	23.77	142.61

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:	£421.60
VAT:	£84.33
Payments:	£255.93
Total:	£250.00

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. Bradley
Invoice:	SB8176
Invoice Date:	08-07-2022
Total Due:	£250.00
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