

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>
SB8178
<b>Account Number</b>
JACK1007
<b>Invoice Date</b>
08-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Paul Jackson 2 Dukes Orchard Hatfield Broad Oak Bishop's Stortford CM22 7HJ 01279718473
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<b>Deliver To</b>	Mr. Paul Jackson 2 Dukes Orchard Hatfield Broad Oak Bishop's Stortford CM22 7HJ 01279718473
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Skylight Left, Exact or Recess: Recess, Width: 546 mm, Drop: 1731 mm, Fitting Height: 0 mm, 20mm Skyliight E, Rail Colour: White, Controls: Tab Tensioned, Extendable Control Wand, hopsack blackout white, 4-6 weeks	289.03	57.81	346.84
Pleated Blinds	1	Skylight Right, Exact or Recess: Recess, Width: 545 mm, Drop: 1134 mm, 20mm Skyliight E, Rail Colour: White, Controls: Tab Tensioned, nil, hopsack blackout white, 4-6 weeks	214.96	42.99	257.95
Fitting	2	Stort Blinds, L-Frame for Skylights	208.34	83.33	500.00

<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>£920.66</b>
<b>VAT:</b>	<b>£184.13</b>
<b>Payments:</b>	<b>£552.39</b>
<b>Total:</b>	<b>£552.40</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. Paul Jackson
Invoice:	SB8178
Invoice Date:	08-08-2022
Total Due:	£552.40
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