

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.
SB6205
Account Number
STOC1002
Invoice Date
18-05-2021
Cust. Reference

Invoice To	Mrs. Laura Stockwell 86 Woodlands Park Drive Dunmow CM6 1XZ 07802684978
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Deliver To	Mrs. Laura Stockwell 86 Woodlands Park Drive Dunmow CM6 1XZ 07802684978
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	2	Bay L&R, Glass, 659, 955, Duette Fixe Unix BO,20mm Skylight E, No Controls, White, Aquamarine Tensioned, 24mm	237.12	94.85	569.08
Perfect Fit Pleated	2	Bay C, Glass, 493, 954, Duette Fixe Unix,20mm Skylight C, No Controls, White, Aquamarine Tensioned, 24mm	142.54	57.02	342.10

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:	£759.32
VAT:	£151.87
Payments:	£460.00
Total:	£451.19

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. Laura Stockwell
Invoice:	SB6205
Invoice Date:	18-05-2021
Total Due:	£451.19
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