

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>
SB8320
<b>Account Number</b>
BRAY1001
<b>Invoice Date</b>
05-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Irene Rose 5 Great Brays Harlow CM18 6DN 07966387817
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<b>Deliver To</b>	Mrs. Irene Rose 5 Great Brays Harlow CM18 6DN 07966387817
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge L, Blind or Recess: Blind, Width: 2600 mm, Drop: 1585 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, carnival China white	300.37	60.07	360.44
Verticals	1	Lounge R, Blind or Recess: Recess, Width: 775 mm, Drop: 1625 mm, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, carnival China white	118.77	23.75	142.52

<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>£419.14</b>
<b>VAT:</b>	<b>£83.82</b>
<b>Payments:</b>	<b>£250.00</b>
<b>Total:</b>	<b>£252.96</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:	Mrs. Irene Rose
Invoice:	SB8320
Invoice Date:	05-08-2022
Total Due:	£252.96
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