

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.
SB6318
Account Number
PERR1004
Invoice Date
14-07-2021
Cust. Reference

Invoice To	Mrs. Sam Perry 6 Dryvers Close Little Canfield Dunmow CM6 1FD 07446151480
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Deliver To	Mrs. Sam Perry 6 Dryvers Close Little Canfield Dunmow CM6 1FD 07446151480
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Lounge, Recess, 1135, 1600, Pure, 35mm Sunwood Essential, Standard, Straight	168.01	33.60	201.61
Wood Venetians	1	Lounge, Recess, 1134, 1595, Pure, 35mm Sunwood Essential, Standard, Straight	168.01	33.60	201.61
Wood Venetians	1	Lounge, Recess, 1128, 1600, Pure, 35mm Sunwood Essential, Standard, Straight	168.01	33.60	201.61

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:	£504.03
VAT:	£100.80
Payments:	£304.84
Total:	£299.99

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. Sam Perry
Invoice:	SB6318
Invoice Date:	14-07-2021
Total Due:	£299.99
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