

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.
SB6349
Account Number
CANT1001
Invoice Date
14-06-2021
Cust. Reference

Invoice To	Mrs. Jane Cantor 12 Southmill Road Bishop's Stortford CM23 3DP 07505097737
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Deliver To	Mrs. Jane Cantor 12 Southmill Road Bishop's Stortford CM23 3DP 07505097737
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Item	Qty	Description	Each	VAT	Total
Metal Venetians	1	bath room, Recess, 1168, 1002, P0116, 25mm Roulett B, Standard, in to tile	157.17	31.43	188.60
Rollers	1	Kitchen, Blind, 990, 1400, Burst, Group D, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, silver. white fabric wrapped cassette face fix	165.15	33.03	198.18

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:	£322.32
VAT:	£64.46
Payments:	£193.00
Total:	£193.78

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. Jane Cantor
Invoice:	SB6349
Invoice Date:	14-06-2021
Total Due:	£193.78
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