

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.
SB6464
Account Number
EMER1002
Invoice Date
11-10-2021
Cust. Reference

Invoice To	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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Deliver To	Mrs. Wilma Emery 11 Henderson Place Epping Green Hertford SG13 8GA 07718050623
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Exact, 490, 2150, Duette Fixe Unix BO,20mm Freehanging E, Tab Tensioned, nil	191.72	76.69	460.12
Pleated Blinds	2	Exact, 470, 1950, Duette Fixe Unix BO,20mm Freehanging E, Tab Tensioned, nil	183.31	73.32	439.94
Pleated Blinds	2	Exact, 1400, 1000, Duette Fixe Unix BO,20mm Freehanging E, No Controls, Motorised, Inc custom blocks and shelf	909.58	363.83	2,183.00

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:	£2,569.22
VAT:	£513.84
Payments:	£1,500.00
Total:	£1,583.06

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. Wilma Emery
Invoice:	SB6464
Invoice Date:	11-10-2021
Total Due:	£1,583.06
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