

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB6465
<b>Account Number</b>
TIMC1001
<b>Invoice Date</b>
05-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Barbara Timcke 5 Churchfield Harlow Essex CM20 3DA 01279426408
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<b>Deliver To</b>	Mrs. Barbara Timcke 5 Churchfield Harlow Essex CM20 3DA 01279426408
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Item	Qty	Description	Each	VAT	Total
Wood Venetians	1	Kitchen, Recess, 1328, 1160, 35mm Sherwood, Standard, Straight, pure white	167.73	33.55	201.28
Wood Venetians	1	back left , Recess, 1940, 1160, 35mm Sherwood, Standard, Straight, pure white	245.45	49.09	294.54
Wood Venetians	1	office, Recess, 1328, 1167, 35mm Sherwood, Standard, Straight, pure white	167.73	33.55	201.28
Wood Venetians	1	back right, Recess, 1332, 1175, 35mm Sherwood, Standard, Straight, pure white	167.73	33.55	201.28

<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>£748.64</b>
<b>VAT:</b>	<b>£149.74</b>
<b>Payments:</b>	<b>£450.00</b>
<b>Total:</b>	<b>£448.38</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. Barbara Timcke
Invoice:	SB6465
Invoice Date:	05-07-2021
Total Due:	£448.38
Paid:	£ <input style="width: 150px; height: 15px;" 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