

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>
SB8529
<b>Account Number</b>
LOWR1001
<b>Invoice Date</b>
29-09-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Stef Lowry 17 Park Lane Harlow CM20 2QQ 07966212646
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<b>Deliver To</b>	Mrs. Stef Lowry 17 Park Lane Harlow CM20 2QQ 07966212646
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Back Doors 1, Glass, Width: 235 mm, Drop: 840 mm, 20mm Skylight C, Frame: White, Unix Light Beige, 22mm	118.57	23.71	142.28
Perfect Fit Pleated	1	Back Doors 2, Glass, Width: 329 mm, Drop: 935 mm, 20mm Skylight C, Frame: White, Unix Light Beige, 22mm	118.57	23.71	142.28
Perfect Fit Pleated	1	Back Doors 3, Glass, Width: 590 mm, Drop: 1775 mm, 20mm Skylight C, Frame: White, Unix Light Beige, 22mm	207.45	41.49	248.94
Perfect Fit Pleated	1	Back Doors 4, Glass, Width: 590 mm, Drop: 1775 mm, 20mm Skylight C, Frame: White, Unix Light Beige, 22mm	207.45	41.49	248.94

<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>£652.04</b>
<b>VAT:</b>	<b>£130.40</b>
<b>Payments:</b>	<b>£390.00</b>
<b>Total:</b>	<b>£392.44</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. Stef Lowry
Invoice:	SB8529
Invoice Date:	29-09-2022
Total Due:	£392.44
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