

STORT BLINDS

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

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

INVOICE

| |
|-----------------|
| Invoice No. |
| |
| Account Number |
| FLET1002 |
| Invoice Date |
| |
| Cust. Reference |
| |

| | |
|-----------------|--|
| Quote To | Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575 |
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| | |
|-------------------|--|
| Deliver To | Mr.Graham Fletcher 53 Deer Park Harlow CM19 4LE Ph: 01279833575 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|------------------|-----|--|------|-----|-------|
| 50mm Sunwood EDI | 1 | Downstairs Toilet, Recess, Width: 505, Drop: 875, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Not Required, None required | | | |

| Customer Message |
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| Subtotal: | £ 92.25 |
| VAT: | £ 18.45 |
| Payments: | £ 0.00 |
| Total: | £ 110.70 |

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

| | |
|---------------|--|
| Customer: | Mr.Graham Fletcher |
| Invoice No.: | SB12543Q1 |
| Invoice Date: | |
| Total Due: | £ 110.70 |
| Paid: | £ <input style="width: 150px; height: 15px;" type="text"/> |

Please detach and send with payment to:

Stort Blinds Ltd
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