

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 No.
Account Number
VENT1001
Invoice Date
Cust. Reference

<b>Quote To</b>	Mrs.Loretta Venturoli 17 Wayletts Drive Bishop's Stortford CM23 5JE Ph: 07508387000
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<b>Deliver To</b>	Mrs.Loretta Venturoli 17 Wayletts Drive Bishop's Stortford CM23 5JE Ph: 07508387000
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood EDI 2025	1	Recess, Width: 830, Drop: 1150, Fitting Height: 2100, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Motor: None Required, Not Required			
50mm Sunwood EDI 2025	1	Recess, Width: 865, Drop: 1168, Fitting Height: 2100, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Motor: None Required, Not Required			
50mm Sunwood EDI 2025	1	Recess, Width: 1175, Drop: 1175, Fitting Height: 2100, 50mm Essential, Kalm, Lead Time: 3-4 Weeks, Motor: None Required, Not Required			

Customer Message	
THANK YOU FOR YOUR ORDER.	
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.	
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.	
ALL LEAD TIMES GIVEN ARE GUIDE.	

<b>Subtotal:</b>	<b>£ 431.35</b>
<b>VAT:</b>	<b>£ 86.27</b>
<b>Payments:</b>	<b>£ 517.62</b>
<b>Total:</b>	<b>£ 0.00</b>

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.Loretta Venturoli
Invoice No.:	SB13078
Invoice Date:	
Total Due:	£ 0.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

### Please detach and send with payment to:

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