

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

<b>Invoice No.</b>
<b>Account Number</b>
SILV1002
<b>Invoice Date</b>
<b>Cust. Reference</b>
SB13836

<b>Quote To</b>	Mrs.Sharon Silvester Redmire Ardley End Hatfield Heath Essex CM22 7AL Ph: 07971483081
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<b>Deliver To</b>	Mrs.Sharon Silvester Redmire Ardley End Hatfield Heath Essex CM22 7AL Ph: 07971483081
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Item	Qty	Description	Each	VAT	Total
Skylight	1	G1 Skytrak, Room: Rooflight Dining, Width: 1284, Drop: 2876, Blind, Motorization: Temposhade Standard Battery Motor, Printed Elegance Zurich BO - single channel remote	1,161.19	166.24	1,393.43
Skylight	1	G1 Skytrak, Room: Rooflight Games Room, Width: 1283, Drop: 2878, Blind, Motorization: Temposhade Standard Battery Motor, Printed Elegance Zurich BO - Single channel remote	1,161.19	166.24	1,393.43

<b>Customer Message</b>
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>£ 2,322.38</b>
<b>VAT:</b>	<b>£ 464.48</b>
<b>Payments:</b>	<b>£ 1,393.43</b>
<b>Total:</b>	<b>£ 1,393.43</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.Sharon Silvester
Invoice No.	SB13836
Invoice Date:	
Total Due:	£ 1,393.43
Paid:	£ <input 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