

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

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

<b>Invoice No.</b>
SB8840
<b>Account Number</b>
REVO1001
<b>Invoice Date</b>
05-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Oliver Reeves Revilo Recruitment Normandale Farm New Barn Lane Little Hallingbury Essex CM22 7PR 07908978332
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<b>Deliver To</b>	Mr. Oliver Reeves Revilo Recruitment Normandale Farm New Barn Lane Little Hallingbury Essex CM22 7PR 07908978332
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Item	Qty	Description	Each	VAT	Total
Rollers	8	Office, Fabric or Recess: Blind, Width: 975 mm, Drop: 1920 mm, Fitting Height: 2200 mm, Palette, Black, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, FACE FIX	194.06	310.50	1,863.01

<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>Discount:</b>	<b>£310.50</b>
<b>Subtotal:</b>	<b>£1,242.01</b>
<b>VAT:</b>	<b>£248.40</b>
<b>Payments:</b>	<b>£1,490.41</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.**

<b>Remittance Advice</b>	
Customer:	Mr. Oliver Reeves
Invoice:	SB8840
Invoice Date:	05-01-2023
Total Due:	£0.00
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