

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

Invoice No.
SB6840
Account Number
HAYW1001
Invoice Date
30-09-2021
Cust. Reference

Invoice To	Mrs. Emma Heywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Deliver To	Mrs. Emma Heywood 14 Friars Road Braughing Ware SG11 2NN 07918684165
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom,, Recess, 1360, 800, Group C, Yes, Right Hand Side, System 40mm, bottom half of window reflection fr silk	117.14	23.43	140.57
Rollers	1	Bedroom, Recess, 1298, 1600, Group D, No, Right Hand Side, System 40mm, gold chain? monte blackout grotto	190.96	38.19	229.15

Customer Message
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.

Subtotal:	£308.10
VAT:	£61.62
Payments:	£185.00
Total:	£184.72

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. Emma Heywood
Invoice:	SB6840
Invoice Date:	30-09-2021
Total Due:	£184.72
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