

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.
2944
Account Number
SB6950
Invoice Date
29-10-2021
Cust. Reference

Invoice To	Mrs. Linsell 26 Mayfield Park Bishop's Stortford CM23 4JL 07956174134
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Deliver To	Mrs. Linsell 26 Mayfield Park Bishop's Stortford CM23 4JL 07956174134
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1121, 980, Group B, Yes, Right Hand Side, System 40mm, polaris steel	105.50	21.10	126.60
Rollers	1	Bedroom, Recess, 1692, 1145, Group C, Yes, Right Hand Side, System 40mm, polaris BO satin	175.81	35.16	210.97

Customer Message

Subtotal:	£281.31
VAT:	£56.26
Payments:	£165.00
Total:	£172.57

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. Linsell
Invoice:	2944
Invoice Date:	29-10-2021
Total Due:	£172.57
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