

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.
3068
Account Number
SB7065
Invoice Date
11-01-2022
Cust. Reference

Invoice To	Mrs. Belton 15 Dalton Gardens
	Bishops Stortford
	CM23 4DX 01279898476

Deliver To	Mrs. Belton 15 Dalton Gardens
	Bishops Stortford
	CM23 4DX 01279898476

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Recess, 1184, 1010 „,Group C, Yes, Right Hand Side, System 40mm, Sorrell Grey	120.29	24.06	144.35
Shutters	1	Shutters, Bedroom, Exact, 1773, 1175, LLR, Nevada HPUPVC, Full Height, 89mm, Vivid White, Half Hidden, 0, to match sons 4 askew close Elsenham	451.49	90.30	541.79
Rollers	1	Front left, Recess, 1771, 1025, Group C, Yes, Right Hand Side, System 40mm, valentina blush	164.81	32.96	197.77
Rollers	1	Front right, Recess, 1188, 1032, Group C, Yes, Right Hand Side, System 40mm, valentina blush	120.30	24.06	144.36
Rollers	1	Landing, Recess, 1194, 890, Group C, Yes, Right Hand Side, System 40mm, torin ocean	105.20	21.04	126.24
Rollers	1	Conservatory , Recess, 2098, 1485, Group C, Yes, Right Hand Side, System 40mm, clarice fern	214.65	42.93	257.58
Rollers	1	Conservatory, 1073, 1485, System 40mm	14.00	2.80	16.80
Rollers	1	Conservatory, 1025, 1485, System 40mm	14.00	2.80	16.80

Customer Message

Subtotal:	£1,204.74
VAT:	£240.95
Payments:	£706.05
Total:	£739.64

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. Belton
Invoice:	3068
Invoice Date:	11-01-2022
Total Due:	£739.64
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