

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.	SB7079
Account Number	MOTT1001
Invoice Date	02-11-2021
Cust. Reference	

Invoice To	Mrs. Maxine Mott Hillcroft Stansted Road Elsenham CM22 6LJ 01279812516
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Deliver To	Mrs. Maxine Mott Hillcroft Stansted Road Elsenham CM22 6LJ 01279812516
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge bay , Recess, 530, 1400, Palette, Iron, Group B, No, Left Hand Side, System 40mm	74.61	14.92	89.53
Rollers	1	Lounge bay , Recess, 880, 1400, Palette, Iron, Group B, No, Right Hand Side, System 40mm	102.92	20.58	123.50
Rollers	1	Lounge bay , Recess, 530, 1400, Palette, Iron, Group B, No, Right Hand Side, System 40mm	74.61	14.92	89.53
Rollers	1	dinning room, Recess, 1022, 1290, Palette, Iron, Group B, No, Right Hand Side, System 40mm	102.92	20.58	123.50

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:	£355.06
VAT:	£71.00
Payments:	£213.07
Total:	£212.99

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. Maxine Mott
Invoice:	SB7079
Invoice Date:	02-11-2021
Total Due:	£212.99
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