

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

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

<b>Invoice No.</b>
3026
<b>Account Number</b>
SB7152
<b>Invoice Date</b>
02-12-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. John Stickley 2 Haileswood Close Elsenham Bishop's Stortford CM22 6EN 07778898566
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<b>Deliver To</b>	Mr. John Stickley 2 Haileswood Close Elsenham Bishop's Stortford CM22 6EN 07778898566
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Item	Qty	Description	Each	VAT	Total
Rollers	1	WC, Fabric or Recess: Recess, Width: 394 mm, Drop: 880 mm, Fitting Height: 2050 mm, Palette, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Yes, Controls: Right Hand Side, System 40mm, charcoal gun metal barrel THIS HAS TO BE CHAIN CONTROLLED	95.85	19.17	115.02
Rollers	1	Ensuite, Fabric or Recess: Recess, Width: 620 mm, Drop: 880 mm, Fitting Height: 2050 mm, Palette, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Yes, Controls: Spring Loaded, System 40mm, charcoal gun metal barrel	95.85	19.17	115.02

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£191.70</b>
<b>VAT:</b>	<b>£38.34</b>
<b>Payments:</b>	<b>£230.04</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.

### Remittance Advice

Customer:	Mr. John Stickley
Invoice:	3026
Invoice Date:	02-12-2021
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