INVOICE

Invoice No.
3102
Account Number
SB7180
Invoice Date
18-01-2022
Cust. Reference

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 To	Mrs. Natalie Conroy Mandevilles Bonks Hill Sawbridgeworth Hertfordshire CM21 9HS 07971426507

Deliver To	Mrs. Natalie Conroy Mandevilles Bonks Hill Sawbridgeworth Hertfordshire CM21 9HS 07971426507

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess, Width: 1318 mm, Drop: 1220 mm, Fitting Height: 2200 mm, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: No, Controls: Right Hand Side, System 40mm, face fix fabric wrapped cassette elora Grey	204.04	40.81	244.85

Customer Message

Subtotal:	**£204.04**
VAT:	**£40.81**
Payments:	**£120.00**
Total:	**£124.85**

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. Natalie Conroy
Invoice: 3102
Invoice Date: 18-01-2022
Total Due: £124.85
Paid: £

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