

INVOICE

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. | 3110 |
| Account Number | SB7200 |
| Invoice Date | 20-01-2022 |
| Cust. Reference | |

| | |
|-------------------|---------------------------------|
| Invoice To | Mr. Connolly 69 The Stewarts |
| | Bishop's Stortford |
| | CM23 2NU 01279 651226 |

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|-------------------|---------------------------------|
| Deliver To | Mr. Connolly 69 The Stewarts |
| | Bishop's Stortford |
| | CM23 2NU 01279 651226 |

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|--------|-------|--------|
| Verticals | 1 | Bedroom , Recess, 1797, 871, Palette, Fog, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White | 127.57 | 25.51 | 153.08 |
| Rollers | 1 | Bedroom , Recess, 1808, 865, Banlight Duo FR, Angora, Group C, Yes, Right Hand Side, System 40mm | 141.61 | 28.32 | 169.93 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £269.18 |
| VAT: | £53.83 |
| Payments: | £161.51 |
| Total: | £161.50 |

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. Connolly |
| Invoice: | 3110 |
| Invoice Date: | 20-01-2022 |
| Total Due: | £161.50 |
| 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