

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.
SB7231
Account Number
SMIT1018
Invoice Date
26-01-2022
Cust. Reference

Invoice To	Mrs. Smith 6 The Forebury Sawbridgeworth CM21 9BD 07917633172
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Deliver To	Mrs. Smith 6 The Forebury Sawbridgeworth CM21 9BD 07917633172
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Bay, Fabric or Recess: Recess, Width: 585 mm, Drop: 2010 mm, Fitting Height: 2010 mm, Group B, Pole Colours: 0, Reverse Roll: Yes, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, polaris steel	195.41	39.08	234.49
Rollers	1	Kitchen Bay, Fabric or Recess: Recess, Width: 580 mm, Drop: 2010 mm, Fitting Height: 2010 mm, Group B, Pole Colours: 0, Reverse Roll: Yes, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, polaris steel	195.41	39.08	234.49
Rollers	1	Kitchen Bay, Fabric or Recess: Recess, Width: 1705 mm, Drop: 2010 mm, Fitting Height: 2010 mm, Group B, Pole Colours: 0, Reverse Roll: Yes, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, polaris steel	304.10	60.82	364.92

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:	£694.92
VAT:	£138.98
Payments:	£415.00
Total:	£418.90

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. Smith
Invoice:	SB7231
Invoice Date:	26-01-2022
Total Due:	£418.90
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