

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.
3471
Account Number
SB7259
Invoice Date
30-06-2022
Cust. Reference

Invoice To	Mrs. Byatt Highfields Farm Burton End Stansted CM24 8UL 01279 815044
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Deliver To	Mrs. Byatt Highfields Farm Burton End Stansted CM24 8UL 01279 815044
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Utility, Fabric or Recess: Recess Fit, Width: 585 mm, Drop: 1490 mm, Fitting Height: 2200 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plaza Stone	87.70	17.54	105.24
Metal Venetians	1	Back door, Exact or Recess: Recess, Width: 670 mm, Drop: 850 mm, Fitting Height: 2050 mm, Slat Size: 25mm Roulett B	94.39	18.88	113.27
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Width: 557 mm, Drop: 980 mm, Fitting Height: 2050 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Tropic Lima	79.49	15.90	95.39
Rollers	1	Back Door, Fabric or Recess: Recess Fit, Width: 670 mm, Drop: 850 mm, Fitting Height: 2200 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plaza Stone	83.63	16.73	100.36

Customer Message

Subtotal:	£345.21
VAT:	£69.05
Payments:	£150.50
Total:	£263.76

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. Byatt
Invoice:	3471
Invoice Date:	30-06-2022
Total Due:	£263.76
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