

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.	3221
Account Number	SB7461
Invoice Date	21-03-2022
Cust. Reference	

Invoice To	Mrs. Tyndall Rosebury House Hallingbury Place Great Hallingbury Bishop's Stortford CM22 7UE 07738449631
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Deliver To	Mrs. Tyndall Rosebury House Hallingbury Place Great Hallingbury Bishop's Stortford CM22 7UE 07738449631
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1080 mm, Drop: 1605 mm, Fitting Height: 2400 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, metal chain	183.80	36.76	220.56

Customer Message

Subtotal:	£183.80
VAT:	£36.76
Payments:	£110.28
Total:	£110.28

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. Tyndall
Invoice:	3221
Invoice Date:	21-03-2022
Total Due:	£110.28
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