

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.	3153
Account Number	SB7541
Invoice Date	22-02-2022
Cust. Reference	

Invoice To	Jessica Litherland Henry Moore Foundation Perry Green Much Hadham SG10 6EE 44 (0)1279 843333 ext 208
-------------------	---

Deliver To	Jessica Litherland Henry Moore Foundation Perry Green Much Hadham SG10 6EE 44 (0)1279 843333 ext 208
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Upstairs gallery, Fabric or Recess: Recess Fit, Width: 1444 mm, Drop: 2095 mm, Fitting Height: 2095 mm, Banlight Duo FR, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bright White	231.84	46.37	278.21

Customer Message

Subtotal:	£231.84
VAT:	£46.37
Payments:	£0.00
Total:	£278.21

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:	Jessica Litherland
Invoice:	3153
Invoice Date:	22-02-2022
Total Due:	£278.21
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