

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

Invoice No.
3394
Account Number
SB7652
Invoice Date
31-05-2022
Cust. Reference

Invoice To	Mrs. Langley South Street Surgey Bishops PArk Lancaster Way Bishop's Stortford CM23 4DD 07958644765
------------	--

Deliver To	Mrs. Langley South Street Surgey Bishops PArk Lancaster Way Bishop's Stortford CM23 4DD 07958644765
------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Left room roller with cassette, Fabric or Recess: Recess Fit, Width: 1764 mm, Drop: 1884 mm, Fitting Height: 1884 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival Glacier	298.37	59.67	358.04
Rollers	1	Right room roller with cassette, Fabric or Recess: Recess Fit, Width: 1768 mm, Drop: 1886 mm, Fitting Height: 1886 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival Glacier	298.37	59.67	358.04

Customer Message

Subtotal:	£596.74
VAT:	£119.34
Payments:	£360.00
Total:	£356.08

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. Langley
Invoice: 3394
Invoice Date: 31-05-2022
Total Due: £356.08
Paid:

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