

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.	SB7773
Account Number	BRAM1003
Invoice Date	10-06-2022
Cust. Reference	

Invoice To	Mrs. Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR 07577939497
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Deliver To	Mrs. Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR 07577939497
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Fabric or Recess: Blind, Width: 610 mm, Drop: 1280 mm, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	113.88	683.26
Rollers	3	Fabric or Recess: Blind, Width: 530 mm, Drop: 1280 mm, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	170.82	1,024.90

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:	£1,423.46
VAT:	£284.70
Payments:	£850.00
Total:	£858.16

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. Ewa Bramley
Invoice:	SB7773
Invoice Date:	10-06-2022
Total Due:	£858.16
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