

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.
3352
Account Number
SB7834
Invoice Date
13-05-2022
Cust. Reference

Invoice To	Mrs. Shadbolt 3 Shortcroft Bishop's Stortford CM23 5QY 07523949491
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Deliver To	Mrs. Shadbolt 3 Shortcroft Bishop's Stortford CM23 5QY 07523949491
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Spare Bed, White Plain, Fabric or Recess: Recess, Width: 590 mm, Drop: 1185 mm, Fitting Height: 2100 mm, Capri, Duo A, Yes, Controls: Left Hand Side, capri ice, Brackets: Top Fix	106.66	21.33	127.99
Duo Roller	1	Spare Bed, White Plain, Fabric or Recess: Recess, Width: 1758 mm, Drop: 1185 mm, Fitting Height: 2100 mm, Capri, Duo A, Yes, Controls: Right Hand Side, capri ice, Brackets: Top Fix	210.57	42.11	252.68
Duo Roller	1	Master Bed, White Plain, Fabric or Recess: Recess, Width: 595 mm, Drop: 1204 mm, Fitting Height: 2100 mm, Capri, Duo A, Yes, Controls: Left Hand Side, capri ice, Brackets: Top Fix	113.74	22.75	136.49
Duo Roller	1	Master Bed, White Plain, Fabric or Recess: Recess, Width: 1755 mm, Drop: 1204 mm, Fitting Height: 2100 mm, Capri, Duo A, Yes, Controls: Right Hand Side, capri ice, Brackets: Top Fix	226.54	45.31	271.85

Customer Message

Subtotal:	£657.51
VAT:	£131.50
Payments:	£789.01
Total:	£0.00

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. Shadbolt
Invoice:	3352
Invoice Date:	13-05-2022
Total Due:	£0.00
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