

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.
3427
Account Number
SB7903
Invoice Date
13-06-2022
Cust. Reference

Invoice To	Mrs. Wilton 117 Birchanger Lane Birchanger Bishop's Stortford CM23 5QF 07947728742
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Deliver To	Mrs. Wilton 117 Birchanger Lane Birchanger Bishop's Stortford CM23 5QF 07947728742
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Item	Qty	Description	Each	VAT	Total
Romans	1	Garage office, Exact or Recess: Outside Fit, Width: 2305 mm, Drop: 1275 mm, Fitting Height: 2100 mm, Control Side: Right Hand Control, Black Out Linings, ornella teal	533.90	106.78	640.68
Rollers	1	Garage kitchen, Fabric or Recess: Recess Fit, Width: 1171 mm, Drop: 1158 mm, Group B, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, wild garden poppy	120.79	24.16	144.95
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Width: 616 mm, Drop: 1027 mm, Group D, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, horizontal pattern, Hamilton Sea breeze	94.19	18.84	113.03

Customer Message

Subtotal:	£748.88
VAT:	£149.78
Payments:	£450.00
Total:	£448.66

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. Wilton
Invoice:	3427
Invoice Date:	13-06-2022
Total Due:	£448.66
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