

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
3464
<b>Account Number</b>
SB7940
<b>Invoice Date</b>
28-06-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Colleen Thorlby Burton Cottage Burton End Stansted CM24 8UE 07931883146
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<b>Deliver To</b>	Mrs. Colleen Thorlby Burton Cottage Burton End Stansted CM24 8UE 07931883146
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 993 mm, Drop: 1030 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, oxley charcoal	121.24	24.25	145.49
Romans	1	Spare bed, Exact or Recess: Outside Fit, Width: 1300 mm, Drop: 960 mm, Control Side: Right Hand Control, Black Out Linings, Hampton Smoke	212.86	42.57	255.43

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£334.10</b>
<b>VAT:</b>	<b>£66.82</b>
<b>Payments:</b>	<b>£200.00</b>
<b>Total:</b>	<b>£200.92</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Colleen Thorlby
Invoice:	3464
Invoice Date:	28-06-2022
Total Due:	£200.92
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