

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

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|------------------------|
| Invoice No. |
| 3464 |
| Account Number |
| SB7940 |
| Invoice Date |
| 28-06-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Colleen Thorlby Burton Cottage Burton End Stansted CM24 8UE 07931883146 |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. Colleen Thorlby Burton Cottage Burton End Stansted CM24 8UE 07931883146 |
|-------------------|---|

| 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 |

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| Customer Message |
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| Subtotal: | £334.10 |
| VAT: | £66.82 |
| Payments: | £400.92 |
| 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. Colleen Thorlby |
| Invoice: | 3464 |
| Invoice Date: | 28-06-2022 |
| 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