

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.
3366
Account Number
SB7958
Invoice Date
20-05-2022
Cust. Reference

Invoice To	Mrs. Armstrong 1 Denesyde Thaxted Road Debden Saffron Walden CB11 3LW 01799540376
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Deliver To	Mrs. Armstrong 1 Denesyde Thaxted Road Debden Saffron Walden CB11 3LW 01799540376
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1284 mm, Drop: 995 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, oxley sand	154.16	30.83	184.99
Velux Rollers	2	velux, GGLC04, solar powered RSL, £218.88 each	182.40	72.96	437.76

Customer Message

Subtotal:	£518.96
VAT:	£103.79
Payments:	£310.00
Total:	£312.75

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. Armstrong
Invoice:	3366
Invoice Date:	20-05-2022
Total Due:	£312.75
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