

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

<b>Invoice No.</b>
SB7983
<b>Account Number</b>
ONE1002
<b>Invoice Date</b>
17-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ 01279 658713
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<b>Deliver To</b>	Mrs. O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ 01279 658713
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Hall, Fabric or Recess: Blind, Width: 590 mm, Drop: 1090 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, olive aegean	88.08	17.62	105.70
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1115 mm, Drop: 980 mm, Fitting Height: 2100 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, olive	137.43	27.49	164.92

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£225.51</b>
<b>VAT:</b>	<b>£45.11</b>
<b>Payments:</b>	<b>£135.00</b>
<b>Total:</b>	<b>£135.62</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. O'Neil
Invoice:	SB7983
Invoice Date:	17-05-2022
Total Due:	£135.62
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