

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. |
| 3455 |
| Account Number |
| SB7983 |
| Invoice Date |
| 23-06-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ 01279 658713 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. O'Neil 1 Grange Walk, Grange Road Bishop's Stortford CM23 5SJ 01279 658713 |
|-------------------|---|

| 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 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £225.51 |
| VAT: | £45.11 |
| Payments: | £135.00 |
| Total: | £135.62 |

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. O'Neil |
| Invoice: | 3455 |
| Invoice Date: | 23-06-2022 |
| 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