

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.
SB7994
Account Number
DAWS1004
Invoice Date
27-05-2022
Cust. Reference

Invoice To	Mrs. Dawson 2 Oaklands Close Bishop's Stortford CM23 2DB 07766 093295
-------------------	---

Deliver To	Mrs. Dawson 2 Oaklands Close Bishop's Stortford CM23 2DB 07766 093295
-------------------	---

Item	Qty	Description	Each	VAT	Total
Romans	1	Roman outside L, Exact or Recess: Outside Fit, Width: 1880 mm, Drop: 1248 mm, Control Side: Left Hand Control	299.69	59.94	359.63
Romans	1	Roman outside R, Exact or Recess: Outside Fit, Width: 1880 mm, Drop: 1240 mm, Control Side: Right Hand Control	299.69	59.94	359.63
Rollers	1	Front window, Fabric or Recess: Recess Fit, Width: 1779 mm, Drop: 1323 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric cassette	258.80	51.76	310.56

Customer Message

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.

Subtotal:	£858.18
VAT:	£171.64
Payments:	£500.00
Total:	£529.82

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. Dawson
 Invoice: SB7994
 Invoice Date: 27-05-2022
 Total Due: £529.82
 Paid: £

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