

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.
SB8147
Account Number
EAST1004
Invoice Date
01-07-2022
Cust. Reference

Invoice To	Mrs. Eastwick 48 Broadway Avenue Harlow CM17 0AG 07982027262
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Deliver To	Mrs. Eastwick 48 Broadway Avenue Harlow CM17 0AG 07982027262
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Downstairs hall, Fabric or Recess: Recess Fit, Width: 560 mm, Drop: 1211 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, bamboo Pacific	96.99	19.40	116.39
Rollers	1	Upstairs hall, Fabric or Recess: Recess Fit, Width: 554 mm, Drop: 961 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, bamboo Pacific	96.99	19.40	116.39

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:	£193.98
VAT:	£38.80
Payments:	£232.78
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. Eastwick
Invoice:	SB8147
Invoice Date:	01-07-2022
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