

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.
SB8188
Account Number
PLOW1002
Invoice Date
14-07-2022
Cust. Reference

Invoice To	Mr. Plowman 2 Alders Walk
	Sawbridgeworth
	CM21 9NQ 07903785838

Deliver To	Mr. Plowman 2 Alders Walk
	Sawbridgeworth
	CM21 9NQ 07903785838

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	Left Bathroom, Fabric or Recess: Recess, Width: 1108 mm, Drop: 966 mm, Fitting Height: 2100 mm, Duo A, 3-4 Weeks, Controls: Right Hand Side, porcelain tiles, capri anthracite, Brackets: Top Fix	192.26	38.45	230.71
Duo Roller	1	Right Bathroom, Fabric or Recess: Recess, Width: 1151 mm, Drop: 1000 mm, Fitting Height: 2100 mm, Duo A, 3-4 Weeks, Controls: Right Hand Side, porcelain tiles, capri anthracite, Brackets: Top Fix	192.26	38.45	230.71

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:	£384.52
VAT:	£76.90
Payments:	£230.00
Total:	£231.42

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:	Mr. Plowman
Invoice:	SB8188
Invoice Date:	14-07-2022
Total Due:	£231.42
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