

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.
SB8271
Account Number
POUL1004
Invoice Date
28-07-2022
Cust. Reference

Invoice To	Mr. Mark Poulton 11 Park Lane Bishop's Stortford CM23 3NH 01279 507248
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Deliver To	Mr. Mark Poulton 11 Park Lane Bishop's Stortford CM23 3NH 01279 507248
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Blind, Width: 1830 mm, Drop: 1170 mm, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, cascade cream	151.69	30.34	182.03
Wood Venetians	1	Front Door, Exact or Recess: Recess Fit, Width: 497 mm, Drop: 1188 mm, Wood Size: 35mm Fauxwood, Control Side: Split Controls, Valance: Straight, Athena	73.90	14.78	88.68
Wood Venetians	1	Bathroom, Exact or Recess: Recess Fit, Width: 1060 mm, Drop: 1295 mm, Wood Size: 35mm Fauxwood, Control Side: Split Controls, Valance: Straight, Athena, porcelain tiles	144.87	28.97	173.84

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:	£370.46
VAT:	£74.09
Payments:	£222.55
Total:	£222.00

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:	Mr. Mark Poulton
Invoice:	SB8271
Invoice Date:	28-07-2022
Total Due:	£222.00
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