

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.
3594
Account Number
SB8365
Invoice Date
08-09-2022
Cust. Reference

Invoice To	Mrs. Stokes 27 South Brook
	Sawbridgeworth
	CM21 9NS 01279 723267

Deliver To	Mrs. Stokes 27 South Brook
	Sawbridgeworth
	CM21 9NS 01279 723267

Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining Door, Fabric or Recess: Recess Fit, Width: 883 mm, Drop: 2010 mm, Group E, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Crush Whistler White	307.36	61.47	368.83

Customer Message

Subtotal:	£307.36
VAT:	£61.47
Payments:	£180.00
Total:	£188.83

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. Stokes
Invoice:	3594
Invoice Date:	08-09-2022
Total Due:	£188.83
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