

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

<b>Invoice No.</b>
1210
<b>Account Number</b>
SB2702
<b>Invoice Date</b>
24-05-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Isobel Black Summerfield House Sawbridgeworth Road Hatfield Heath Essex CM22 7DR 07711875016
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<b>Deliver To</b>	Mrs. Isobel Black Summerfield House Sawbridgeworth Road Hatfield Heath Essex CM22 7DR 07711875016
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Front, Recess, 1165, 1285, Carnival BO,Group C, Right Hand Side, System 32mm, Carnival B/O Shadow	115.22	23.05	138.26
Rollers	1	Bed Rear, Recess, 1176, 1305, Carnival BO,Group C, Right Hand Side, System 32mm, Carnival B/O Shadow	115.22	23.05	138.26
Rollers	1	Lounge Bay L, Recess, 580, 1300, Collina, vAntique Gold,Group F, System 32/40 Hybrid Cassette, Yes, Left Hand Side, System 32mm	146.52	29.30	175.82
Rollers	1	Lounge Bay C, Recess, 1750, 1300, Collina, vAntique Gold,Group F, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm	374.03	74.81	448.84
Rollers	1	Lounge Bay R, Recess, 580, 1300, Collina, vAntique Gold,Group F, System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 32mm	146.52	29.30	175.82

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£897.51</b>
<b>VAT:</b>	<b>£179.50</b>
<b>Payments:</b>	<b>£538.50</b>
<b>Total:</b>	<b>£538.51</b>

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. Isobel Black
Invoice:	1210
Invoice Date:	24-05-2019
Total Due:	£538.51
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