

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.
SB8646
Account Number
FARR1003
Invoice Date
20-10-2022
Cust. Reference

Invoice To	Mrs. Farrow 61 Broadleaf Avenue Bishop's Stortford CM23 4JZ 07817167919
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Deliver To	Mrs. Farrow 61 Broadleaf Avenue Bishop's Stortford CM23 4JZ 07817167919
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	back bed, White Plain, Fabric or Recess: Recess, Width: 1140 mm, Drop: 1155 mm, Fitting Height: 2100 mm, Duo B, 4-6 weeks, Controls: Left Hand Side, colour Ferrara Smokey, Brackets: Top Fix	259.69	51.94	311.63
Duo Roller	1	bathroom, White Plain, Fabric or Recess: Recess, Width: 1131 mm, Drop: 980 mm, Fitting Height: 2100 mm, Duo B, 4-6 weeks, Controls: Right Hand Side, colour nougat, Brackets: Top Fix	235.82	47.16	282.98
Duo Roller	1	WC, White Plain, Fabric or Recess: Recess, Width: 584 mm, Drop: 837 mm, Fitting Height: 2100 mm, Duo B, 4-6 weeks, Controls: Right Hand Side, Ferrara Smokey colour, Brackets: Top Fix	148.26	29.65	177.91

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:	£643.77
VAT:	£128.75
Payments:	£385.00
Total:	£387.52

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. Farrow
Invoice:	SB8646
Invoice Date:	20-10-2022
Total Due:	£387.52
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