

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.
3792
Account Number
SB8663
Invoice Date
05-12-2022
Cust. Reference

Invoice To	Mrs. Cowzer 11 Dane Acres Bishop's Stortford CM23 2PX 01279 508331
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Deliver To	Mrs. Cowzer 11 Dane Acres Bishop's Stortford CM23 2PX 01279 508331
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Bay Window, Fabric or Recess: Blind, Width: 660 mm, Drop: 1505 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Check measure required - white breakaway chains	108.13	43.25	259.50
Rollers	3	Bay Window, Fabric or Recess: Blind, Width: 560 mm, Drop: 1505 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Dawn Cool Greige - Check measure required - white breakaway chains	91.49	54.89	329.35

Customer Message

Subtotal:	£490.71
VAT:	£98.14
Payments:	£300.00
Total:	£288.85

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. Cowzer
Invoice:	3792
Invoice Date:	05-12-2022
Total Due:	£288.85
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