

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.
3739
Account Number
SB8699
Invoice Date
10-11-2022
Cust. Reference

Invoice To	Mrs. King 6 Marlborough Close Bishops Stortford CM23 3NT 01279832485
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Deliver To	Mrs. King 6 Marlborough Close Bishops Stortford CM23 3NT 01279832485
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Living Room, Fabric or Recess: Recess Fit, Width: 2357 mm, Drop: 1330 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White Voile	202.57	40.51	243.08
Rollers	1	Front Left, Fabric or Recess: Recess Fit, Width: 1183 mm, Drop: 1007 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White Voile	114.52	22.90	137.42
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1015 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White Voile	151.69	30.34	182.03

Customer Message

Subtotal:	£468.78
VAT:	£93.75
Payments:	£280.00
Total:	£282.53

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. King
Invoice:	3739
Invoice Date:	10-11-2022
Total Due:	£282.53
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