

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.
SB8718
Account Number
LOCK1007
Invoice Date
07-11-2022
Cust. Reference

Invoice To	Mrs. Lockett 16 Magnaville Road Bishop's Stortford CM23 4DN 07866 469566
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Deliver To	Mrs. Lockett 16 Magnaville Road Bishop's Stortford CM23 4DN 07866 469566
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Front, Fabric or Recess: Recess Fit, Width: 1175 mm, Drop: 1175 mm, Fitting Height: 2100 mm, Vermont, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Metal breakaway - Cotton	127.94	25.59	153.53
Rollers	1	Lounge Side, Fabric or Recess: Recess Fit, Width: 1747 mm, Drop: 1182 mm, Fitting Height: 2100 mm, Vermont, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Metal breakaway - repair small hole from previous blind	181.15	36.23	217.38
Rollers	1	Lounge Doors, Fabric or Recess: Recess Fit, Width: 2042 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Vermont, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Metal breakaway	264.84	52.97	317.81

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:	£573.93
VAT:	£114.79
Payments:	£344.36
Total:	£344.36

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. Lockett
Invoice:	SB8718
Invoice Date:	07-11-2022
Total Due:	£344.36
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