

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

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|------------------------|
| Invoice No. |
| SB8807 |
| Account Number |
| LAST1001 |
| Invoice Date |
| 01-12-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Last 32 Lindsey Road Bishop's Stortford CM23 2TA 01279 659064 |
|-------------------|---|

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| Deliver To | Mr. Last 32 Lindsey Road Bishop's Stortford CM23 2TA 01279 659064 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|-------|-------|--------|
| Rollers | 1 | Fabric or Recess: Recess Fit, Width: 617 mm, Drop: 885 mm, Group B, 4-6 weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Tiree Terracotta | 87.29 | 17.46 | 104.75 |
| Rollers | 1 | Fabric or Recess: Recess Fit, Width: 594 mm, Drop: 865 mm, Group B, 4-6 weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Tiree Terracotta | 87.29 | 17.46 | 104.75 |

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| Customer Message |
| THANK YOU FOR YOUR ORDER. |
| WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. |
| ALL BALANCES ARE DUE PRIOR TO INSTALLATION. |
| ALL LEAD TIMES GIVEN ARE GUIDE. |

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| Subtotal: | £174.58 |
| VAT: | £34.92 |
| Payments: | £209.50 |
| Total: | £0.00 |

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: | Mr. Last |
| Invoice: | SB8807 |
| Invoice Date: | 01-12-2022 |
| Total Due: | £0.00 |
| 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