

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.	3980
Account Number	SB9128
Invoice Date	22-03-2023
Cust. Reference	

Invoice To	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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Deliver To	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 2184 mm, Drop: 1130 mm, Fitting Height: 2000 mm, Banlight Duo FR, Pink, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white cassette - manual	308.92	61.78	370.70

Customer Message

Subtotal:	£308.92
VAT:	£61.78
Payments:	£185.35
Total:	£185.35

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. Nicola Pantlin
Invoice:	3980
Invoice Date:	22-03-2023
Total Due:	£185.35
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