

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

<b>Invoice No.</b>
SB10070
<b>Account Number</b>
BEVA1003
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Roy Bevan 11 Church Walk Sawbridgeworth CM21 9BJ 07341814040
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<b>Deliver To</b>	Mr. Roy Bevan 11 Church Walk Sawbridgeworth CM21 9BJ 07341814040
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Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge, Fabric or Recess: Recess Fit, Width: 2150 mm, Drop: 1250 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, TRENT ASC ECO ALMOND RE10731	311.42	62.28	373.70

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£311.42</b>
<b>VAT:</b>	<b>£62.28</b>
<b>Payments:</b>	<b>£373.70</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. Roy Bevan
Invoice:	SB10070
Invoice Date:	
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