

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.
Account Number
SB10465
Invoice Date
21-03-2024
Cust. Reference

Invoice To	Mrs. Fraser 9 Mulberry Gardens, Mulberry Green Harlow CM17 0EF 07595726566
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Deliver To	Mrs. Fraser 9 Mulberry Gardens, Mulberry Green Harlow CM17 0EF 07595726566
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Sink, Fabric or Recess: Recess Fit, Width: 2267 mm, Drop: 1010 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Iona Lotus	314.30	62.86	377.16
Rollers	1	Kitchen Side, Fabric or Recess: Recess Fit, Width: 1154 mm, Drop: 1000 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Iona Lotus	187.16	37.43	224.59

Customer Message

Subtotal:	£501.46
VAT:	£100.29
Payments:	£300.88
Total:	£300.87

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. Fraser
Invoice:	SB10465
Invoice Date:	21-03-2024
Total Due:	£300.87
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