

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
<b>Account Number</b>
SB10867
<b>Invoice Date</b>
16-07-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07803552800
-------------------	---

<b>Deliver To</b>	Mr. Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07803552800
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Recess Fit, Width: 1960 mm, Drop: 1485 mm, Fitting Height: 1900 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Move existing venetian forward - BO roller behind - Oxley BO Ash	249.28	49.86	299.14

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£249.28</b>
<b>VAT:</b>	<b>£49.86</b>
<b>Payments:</b>	<b>£150.00</b>
<b>Total:</b>	<b>£149.14</b>

**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. Packer
Invoice:	SB10867
Invoice Date:	16-07-2024
Total Due:	£149.14
Paid:	£ <input style="width: 150px; height: 15px;" 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