

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>
<b>Account Number</b>
SB3721
<b>Invoice Date</b>
20-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kerensa Leith Churchillian Church Road Stansted CM24 8QB 07714763938
-------------------	--

<b>Deliver To</b>	Mrs. Kerensa Leith Churchillian Church Road Stansted CM24 8QB 07714763938
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 2292, 1140, Whisper 3%, Group E, System 32mm, white pearl	277.41	55.48	332.89
Rollers	1	Back right, Recess, 1179, 850, Urban FR, Grey, Group C, System 32mm	94.04	18.81	112.85
Rollers	1	Back right, Recess, 568, 1010, Urban FR, Grey, Group C, System 32mm	67.48	13.50	80.98
Rollers	1	Back right, Recess, 570, 1000, Urban FR, Grey, Group C, System 32mm	67.48	13.50	80.98

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£506.41</b>
<b>VAT:</b>	<b>£101.29</b>
<b>Payments:</b>	<b>£304.00</b>
<b>Total:</b>	<b>£303.70</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:	Mrs. Kerensa Leith
Invoice:	SB3721
Invoice Date:	20-07-2020
Total Due:	£303.70
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