

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
SB11458
Invoice Date
Cust. Reference

Invoice To	Mr. Gary Crow Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ 01344843691
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Deliver To	Mr. Gary Crow Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ 01344843691
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Reception, Fabric or Recess: Recess Fit, Width: 950 mm, Drop: 1800 mm, Fitting Height: 2100 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	162.40	32.48	194.88
Rollers	1	Meeting Room L, Fabric or Recess: Recess Fit, Width: 1390 mm, Drop: 920 mm, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Carnival BO Shadow	145.14	29.03	174.17
Rollers	1	Meeting Room R, Fabric or Recess: Recess Fit, Width: 1550 mm, Drop: 920 mm, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	159.46	31.89	191.35

Customer Message

Subtotal:	£467.00
VAT:	£93.40
Payments:	£0.00
Total:	£560.40

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. Gary Crow
Invoice:	SB11458
Invoice Date:	
Total Due:	£560.40
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