

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>
SB4419
<b>Account Number</b>
<b>Invoice Date</b>
15-07-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lucy Overy 34 Hart Road
	Harlow Essex CM17 0HL 07872037858

<b>Deliver To</b>	Mrs. Lucy Overy 34 Hart Road
	Harlow Essex CM17 0HL 07872037858

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Recess, 2235, 1026, Carnival BO, Group C, System 32mm, Carnival B/O Acacia	169.44	33.89	203.33

<b>Customer Message</b>	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

<b>Subtotal:</b>	<b>£169.44</b>
<b>VAT:</b>	<b>£33.89</b>
<b>Payments:</b>	<b>£203.33</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:	Mrs. Lucy Overy
Invoice:	SB4419
Invoice Date:	15-07-2020
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