

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.
SB5018
Account Number
DAQE1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Daqers 6 Maze Green Heights Bishop's Stortford CM23 2RU 01279 506964
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Deliver To	Mrs. Daqers 6 Maze Green Heights Bishop's Stortford CM23 2RU 01279 506964
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Utility, Recess, 1140, 980, Group E, Duo System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 40mm, thaiti fern round fabric wrapped cassette	193.79	38.76	232.55
Verticals	1	Entrance , Recess, 1165, 2580, 89mm C, Right, Right, Top Fix, Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, grasses natural	296.95	59.39	356.34

Customer Message
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.

Subtotal:	£490.74
VAT:	£98.15
Payments:	£294.45
Total:	£294.44

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. Daqers
Invoice:	SB5018
Invoice Date:	
Total Due:	£294.44
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