

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.
2882
Account Number
SB5531
Invoice Date
23-09-2021
Cust. Reference

Invoice To	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Deliver To	Mrs. Oliver 17 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07725555581
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Item	Qty	Description	Each	VAT	Total
Rollers	1	En-Suite, Blind, 1000, 1300, Basix BO, Group A, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Somfy Telis 1, Somfy Charger, White	239.67	47.93	287.60
Shutters	1	Shutters, Bathroom, Exact, 853, 975, LR, Hampton UK HPUPVC, Full Height, 63mm, Vivid White, Half Hidden, 1, Z frame, White Hinges, Full Height, No Cill cut	209.44	41.89	251.33
Romans	2	Dressing, Recess, 680, 1300, Spirit, Standard Cleat System C, Right, White, slate	240.28	96.11	576.67

Customer Message

Subtotal:	£929.67
VAT:	£185.93
Payments:	£560.00
Total:	£555.60

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. Oliver
Invoice:	2882
Invoice Date:	23-09-2021
Total Due:	£555.60
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