

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.
SB5541
Account Number
PLOW1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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Deliver To	Mrs. Amber Plowman 11 The Shaw Hatfield Heath Bishop's Stortford CM22 7DD 07970407706
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1162, 1040, Palette, Concrete, Group B, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, charcoal	147.72	29.54	177.26
Rollers	1	Kitchen, Recess, 1722, 1035, Palette, Concrete, Group B, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, charcoal	204.57	40.91	245.48

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:	£352.29
VAT:	£70.45
Payments:	£210.00
Total:	£212.74

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. Amber Plowman
Invoice:	SB5541
Invoice Date:	
Total Due:	£212.74
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