

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.
SB5567
Account Number
FUEN1001
Invoice Date
16-02-2021
Cust. Reference

Invoice To	Mrs. Beverley Fuentes 35 Blythwood Gardens Stansted CM24 8HH 07740358955
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Deliver To	Mrs. Beverley Fuentes 35 Blythwood Gardens Stansted CM24 8HH 07740358955
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front left, Blind, 1900, 950, Group E, No, Right Hand Side, System 40mm, face fix Kimberley B/O blush	196.92	39.38	236.30
Rollers	1	Front right, Recess, 726, 865, Willow, Snow, Group C, No, Right Hand Side, System 40mm	74.12	14.82	88.94

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:	£271.04
VAT:	£54.20
Payments:	£160.00
Total:	£165.24

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. Beverley Fuentes
Invoice:	SB5567
Invoice Date:	16-02-2021
Total Due:	£165.24
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