

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.
SB5582
Account Number
COOP1002
Invoice Date
11-02-2021
Cust. Reference

Invoice To	Mrs. Laura Cooper 2 The Green Bishop's Stortford CM23 3ER 07912502927
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Deliver To	Mrs. Laura Cooper 2 The Green Bishop's Stortford CM23 3ER 07912502927
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1789, 1130, Atlantex asc, Navy , Group B, Yes, Right Hand Side, System 40mm	143.07	28.61	171.68

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:	£143.07
VAT:	£28.61
Payments:	£171.68
Total:	£0.00

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. Laura Cooper
 Invoice: SB5582
 Invoice Date: 11-02-2021
 Total Due: £0.00
 Paid: £

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