

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.
SB5700
Account Number
FORD1001
Invoice Date
03-03-2021
Cust. Reference

Invoice To	Mrs. Jessica Ford 11 Barley Way Elsenham Bishop's Stortford
	CM22 6GX 07834819283

Deliver To	Mrs. Jessica Ford 11 Barley Way Elsenham Bishop's Stortford
	CM22 6GX 07834819283

Item	Qty	Description	Each	VAT	Total
Rollers	1	Spare bed, Recess, 860, 1130, Shot Silk, Duckegg, Group E, Duo System 32/40 Hybrid Cassette, Yes, Right Hand Side, System 40mm, mineral	178.53	35.71	214.24
Rollers	2	nursery, Recess, 861, 1130, Wonderland, Band B, System 32/40 Full Fascia Open Cassette, No, Left Hand Side, System 40mm, Pastel	153.73	61.49	368.94

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:	£485.98
VAT:	£97.20
Payments:	£290.00
Total:	£293.18

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. Jessica Ford
Invoice:	SB5700
Invoice Date:	03-03-2021
Total Due:	£293.18
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