

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.
SB6214
Account Number
SOUT1001
Invoice Date
20-05-2021
Cust. Reference

Invoice To	Charlotte Souter Newcroft Canfield Road Takeley Bishop's Stortford CM22 6SY 07739498460
-------------------	--

Deliver To	Charlotte Souter Newcroft Canfield Road Takeley Bishop's Stortford CM22 6SY 07739498460
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Remy, Recess, 1145, 1135, Group C, No, Left Hand Side, System 40mm, BO Cloud	111.96	22.39	134.35
Rollers	1	Reuben, Recess, 1150, 1135, Group C, No, Left Hand Side, System 40mm, BO Aqua	111.96	22.39	134.35

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:	£223.92
VAT:	£44.78
Payments:	£134.35
Total:	£134.35

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:	Charlotte Souter
Invoice:	SB6214
Invoice Date:	20-05-2021
Total Due:	£134.35
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