

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.
SB6332
Account Number
WATS1006
Invoice Date
17-06-2021
Cust. Reference

Invoice To	Mrs. Lin Watson 30 Birchanger Lane Birchanger Bishop's Stortford CM23 5QA 07796311607
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Deliver To	Mrs. Lin Watson 30 Birchanger Lane Birchanger Bishop's Stortford CM23 5QA 07796311607
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Item	Qty	Description	Each	VAT	Total
Romans	1	Front bedroom, Recess, 810, 1530, Fagel, Standard Cleat System B, Right, White	196.16	39.23	235.39
Romans	1	Front bedroom, Recess, 860, 1535, Fagel, Standard Cleat System B, Right, White	196.16	39.23	235.39
Rollers	1	Bathroom , Recess, 980, 600, Palette, Group B, Yes, Right Hand Side, System 40mm	77.86	15.57	93.43
Romans	1	middle bedroom, Recess, 1010, 1545, Fagel, Standard Cleat System B, Right, White	218.60	43.72	262.32
Romans	1	office, Recess, 860, 1400, Newcombe, Standard Cleat System C, Right, White	184.28	36.86	221.14
Romans	1	stairs, Exact, 1135, 1010, Fagel, Standard Cleat System B, Right, White	182.96	36.59	219.55
Romans	1	lounge, Recess, 1798, 1670, Fagel, Standard Cleat System B, Right, White	333.44	66.69	400.13

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:	£1,389.46
VAT:	£277.89
Payments:	£833.50
Total:	£833.85

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. Lin Watson
Invoice:	SB6332
Invoice Date:	17-06-2021
Total Due:	£833.85
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