

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

<b>Invoice No.</b>
2740
<b>Account Number</b>
SB6332
<b>Invoice Date</b>
14-07-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Lin Watson 30 Birchanger Lane Birchanger Bishop's Stortford CM23 5QA 07796311607
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<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,389.46</b>
<b>VAT:</b>	<b>£277.89</b>
<b>Payments:</b>	<b>£833.50</b>
<b>Total:</b>	<b>£833.85</b>

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:	2740
Invoice Date:	14-07-2021
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