

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.
SB6622
Account Number
JEFF1001
Invoice Date
18-08-2021
Cust. Reference

Invoice To	Mrs. Nicola Jeffreys 81 The Thatchers Bishops Stortford CM23 4GU 07701333610
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Deliver To	Mrs. Nicola Jeffreys 81 The Thatchers Bishops Stortford CM23 4GU 07701333610
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Item	Qty	Description	Each	VAT	Total
Romans	1	spare bed, Recess, 1340, 1300, Artisan, Standard Cleat System A, Right, Black Out Linings, colour linosa charcoal	264.81	52.96	317.77
Romans	1	top bed left, Recess, 1340, 1300, Artisan, Denim, Standard Cleat System A, Left, Black Out Linings	264.81	52.96	317.77
Romans	1	fins room, Recess, 1880, 1255, Standard Cleat System A, Right, Black Out Linings, fagel charcoal	277.88	55.58	333.46
Romans	1	dressing room, Recess, 1295, 1255, Artisan, Jet, Standard Cleat System A, Left, Black Out Linings	185.10	37.02	222.12
Romans	1	mollies room, Recess, 1300, 1255, Artisan, Jet, Standard Cleat System A, Right, Black Out Linings	185.10	37.02	222.12

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:	£1,177.70
VAT:	£235.54
Payments:	£706.62
Total:	£706.62

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. Nicola Jeffreys
Invoice:	SB6622
Invoice Date:	18-08-2021
Total Due:	£706.62
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