

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. |
| 2786 |
| Account Number |
| SB6640 |
| Invoice Date |
| 10-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Miss Galati 14 Prestwick Drive Bishop's Stortford CM23 5ES 07941168303 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Miss Galati 14 Prestwick Drive Bishop's Stortford CM23 5ES 07941168303 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|-------|-------|--------|
| Rollers | 1 | bath left, Recess, 1182, 863, Refelection FR, -, Group D, Yes, Right Hand Side, System 40mm, ECR | 98.51 | 19.70 | 118.21 |
| Rollers | 1 | bath left, Recess, 594, 863, Refelection FR, -, Group D, Yes, Right Hand Side, System 40mm, ECR | 71.03 | 14.21 | 85.24 |

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|-------------------------|
| Customer Message |
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|------------------|----------------|
| Subtotal: | £169.54 |
| VAT: | £33.91 |
| Payments: | £0.00 |
| Total: | £203.45 |

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: | Miss Galati |
| Invoice: | 2786 |
| Invoice Date: | 10-08-2021 |
| Total Due: | £203.45 |
| 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