

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>
2951
<b>Account Number</b>
SB6814
<b>Invoice Date</b>
02-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Rosie Birchley Aqua Libra Unit 12 Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 07805794510
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<b>Deliver To</b>	Ms. Rosie Birchley Aqua Libra Unit 12 Haselmere Industrial Estate, Pig Lane Bishop's Stortford CM23 3HG 07805794510
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Top office, Recess, 1170, 1180 ,,Group A, Yes, Right Hand Side, System 40mm, Polaris Steel	94.14	18.83	112.97
Rollers	1	Top office, Recess, 1155, 1180 ,,Group A, Yes, Left Hand Side, System 40mm, Polaris Steel	94.14	18.83	112.97
Rollers	1	Meeting room, Recess, 760, 945 ,,Group B, No, Right Hand Side, System 40mm, Polaris BO IRON	73.52	14.70	88.22
Rollers	1	Meeting room, Recess, 2244, 1155 ,,Group B, No, Right Hand Side, System 40mm, Polaris BO IRON	160.57	32.11	192.68

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£422.37</b>
<b>VAT:</b>	<b>£84.47</b>
<b>Payments:</b>	<b>£506.83</b>
<b>Total:</b>	<b>£0.01</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Ms. Rosie Birchley
Invoice:	2951
Invoice Date:	02-11-2021
Total Due:	£0.01
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