

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.
SB6950
Account Number
LINS1001
Invoice Date
14-10-2021
Cust. Reference

Invoice To	Mrs. Linsell 26 Mayfield Park Bishop's Stortford CM23 4JL 07956174134
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Deliver To	Mrs. Linsell 26 Mayfield Park Bishop's Stortford CM23 4JL 07956174134
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1121, 980, Group B, Yes, Right Hand Side, System 40mm, polaris steel	105.50	21.10	126.60
Rollers	1	Bedroom, Recess, 1692, 1145, Group C, Yes, Right Hand Side, System 40mm, polaris BO satin	175.81	35.16	210.97

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:	£281.31
VAT:	£56.26
Payments:	£165.00
Total:	£172.57

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. Linsell
Invoice:	SB6950
Invoice Date:	14-10-2021
Total Due:	£172.57
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