

## INVOICE

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>
2926
<b>Account Number</b>
SB6984
<b>Invoice Date</b>
21-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gill Pursglove Rainbow Preschool St. Johns Road Stansted CM24 8JP 01279 814242
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<b>Deliver To</b>	Mrs. Gill Pursglove Rainbow Preschool St. Johns Road Stansted CM24 8JP 01279 814242
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Office Left , Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07
Rollers	1	Office Centre, Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07
Rollers	1	Office Right, Recess, 775, 1120, Banlight FR, Grey, Group C, No, Right Hand Side, System 40mm	90.89	18.18	109.07

Customer Message

<b>Subtotal:</b>	<b>£272.67</b>
<b>VAT:</b>	<b>£54.54</b>
<b>Payments:</b>	<b>£327.21</b>
<b>Total:</b>	<b>£0.00</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. Gill Pursglove
Invoice:	2926
Invoice Date:	21-10-2021
Total Due:	£0.00
Paid:	£ <input style="width: 150px; height: 15px;" 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