

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.
2995
Account Number
SB7031
Invoice Date
22-11-2021
Cust. Reference

Invoice To	Mrs. Clare Whitehead 1 Thornfield Road Bishop's Stortford CM23 2RB 07808081450
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Deliver To	Mrs. Clare Whitehead 1 Thornfield Road Bishop's Stortford CM23 2RB 07808081450
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Item	Qty	Description	Each	VAT	Total
Rollers	1	WC, Recess, 595, 1005 ,, Basix BO,Group A, Yes, Right Hand Side, System 32mm, White plastic breakaway chain - Mist	70.83	14.17	85.00
Rollers	1	Front Bed, Blind, 1150, 1710 ,, Basix BO,Group A, Yes, Right Hand Side, System 32mm, White plastic breakaway chain - Mist	112.51	22.50	135.01
Rollers	1	Front Bed Dressing, Blind, 770, 1370 ,, Basix BO,Group A, Yes, Left Hand Side, System 32mm, White plastic breakaway chain - Mist - Do NOT fix to UPVC	79.35	15.87	95.22
Rollers	1	Back Bed, Blind, 1155, 1710 ,, Basix BO,Group A, Yes, Left Hand Side, System 32mm, White plastic breakaway chain - Mist	112.51	22.50	135.01
Rollers	1	Bathroom, Blind, 975, 1550 ,, Basix BO,Group A, Yes, Right Hand Side, System 32mm, White plastic breakaway chain - Mist	91.78	18.36	110.14
Rollers	1	Living Room, Blind, 1120, 1730 ,, Basix BO,Group A, Yes, Right Hand Side, System 32mm, White plastic breakaway chain - Mist	90.33	18.07	108.40

Customer Message

Subtotal:	£557.31
VAT:	£111.47
Payments:	£334.39
Total:	£334.39

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. Clare Whitehead
Invoice:	2995
Invoice Date:	22-11-2021
Total Due:	£334.39
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