

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.
3060
Account Number
SB7129
Invoice Date
06-01-2022
Cust. Reference

Invoice To	Mrs. Tye 25 Ashdale Bishop's Stortford CM23 4EA 07805633734
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Deliver To	Mrs. Tye 25 Ashdale Bishop's Stortford CM23 4EA 07805633734
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory, Blind, 780, 2070 ,,Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	121.58	24.32	145.90
Rollers	1	Conservatory, Recess, 825, 1465, Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	101.16	20.23	121.39
Rollers	1	Conservatory, Recess, 1795, 1465, Group C, Yes, Left Hand Side, System 40mm, Florentina Iris	187.52	37.50	225.02
Rollers	1	doors, Recess, 834, 2040, Group B, Yes, Left Hand Side, System 40mm, Elma Rose	104.50	20.90	125.40
Rollers	1	doors, Recess, 855, 2040, Group B, Yes, Right Hand Side, System 40mm, Elma Rose	122.38	24.48	146.86
Rollers	1	back door, Recess, 875, 1160, Group B, Yes, Left Hand Side, System 40mm, Elma Rose	93.17	18.63	111.80
Rollers	1	kitchen, Recess, 1120, 950, Group B, Yes, Right Hand Side, System 40mm, Florence Green	93.36	18.67	112.03

Customer Message

Discount:	£82.37
Subtotal:	£741.30
VAT:	£148.26
Payments:	£889.56
Total:	£0.00

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. Tye
Invoice:	3060
Invoice Date:	06-01-2022
Total Due:	£0.00
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