

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.
SB7156
Account Number
SAWA1001
Invoice Date
18-11-2021
Cust. Reference

Invoice To	Mrs. Saward 40 Walker Avenue Fyfield Ongar CM5 0RG 07747803829
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Deliver To	Mrs. Saward 40 Walker Avenue Fyfield Ongar CM5 0RG 07747803829
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors, Recess, 775, 2199, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one cassette fabric wrapped marine white	272.62	54.52	327.14
Rollers	1	Doors, Recess, 787, 2199, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one cassette fabric wrapped marine white	272.62	54.52	327.14
Rollers	1	Doors, Recess, 788, 2199, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one cassette fabric wrapped marine white	272.62	54.52	327.14

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:	£817.86
VAT:	£163.56
Payments:	£491.00
Total:	£490.42

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. Saward
Invoice:	SB7156
Invoice Date:	18-11-2021
Total Due:	£490.42
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