

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.
SB7200
Account Number
CONN1004
Invoice Date
01-12-2021
Cust. Reference

Invoice To	Mr. Connolly
	69 The Stewarts
	Bishop's Stortford
	CM23 2NU 01279 651226

Deliver To	Mr. Connolly
	69 The Stewarts
	Bishop's Stortford
	CM23 2NU 01279 651226

Item	Qty	Description	Each	VAT	Total
Verticals	1	Bedroom , Recess, 1797, 871, Palette, Fog, 89mm B, Left, Right, Top Fix, Louvolite Vogue Headrail White	127.57	25.51	153.08
Rollers	1	Bedroom , Recess, 1808, 865, Banlight Duo FR, Angora, Group C, Yes, Right Hand Side, System 40mm	141.61	28.32	169.93

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:	£269.18
VAT:	£53.83
Payments:	£161.51
Total:	£161.50

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:	Mr. Connolly
Invoice:	SB7200
Invoice Date:	01-12-2021
Total Due:	£161.50
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