

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.	3040
Account Number	SB7233
Invoice Date	14-12-2021
Cust. Reference	OFFICE BLINDS

Invoice To	Mr. Scott Warman Donnelly Contract Carpets Pynchon Hall Wrights Green Lane Lt Hallingbury Herts CM22 7RF 07956 697564
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Deliver To	Mr. Scott Warman Donnelly Contract Carpets Pynchon Hall Wrights Green Lane Lt Hallingbury Herts CM22 7RF 07956 697564
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Office, Recess, 1086, 1270, 2000, Group A, Yes, Right Hand Side, System 40mm, Blackout			
Rollers	2	Office, Recess, 1810, 1750, 2000, Group A, Yes, Right Hand Side, System 40mm, Blackout			
Rollers	1	Office, Recess, 890, 1750, 2000, Group A, Yes, Right Hand Side, System 40mm, Blackout			
Rollers	1	Office, Recess, 1090, 1990, 2100, Group A, No, Left Hand Side, System 40mm			
Rollers	1	Office, Recess, 1090, 1990, 2100, Group A, Yes, Right Hand Side, System 40mm			

Customer Message

Subtotal:	£1,699.50
VAT:	£339.90
Payments:	£0.00
Total:	£2,039.40

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. Scott Warman
Invoice:	3040
Invoice Date:	14-12-2021
Total Due:	£2,039.40
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