

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

<b>Invoice No.</b>
3512
<b>Account Number</b>
SB7572
<b>Invoice Date</b>
26-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Michelle Lambert 76 Winchester Close Bishop's Stortford CM23 4JQ 07801267239
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<b>Deliver To</b>	Mrs. Michelle Lambert 76 Winchester Close Bishop's Stortford CM23 4JQ 07801267239
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 1171 mm, Drop: 1020 mm, Fitting Height: 2050 mm, Bedroom, Black, Cassette: Louverlite Open cassette 70mm, System 40mm, Fabric or Recess: Recess Fit, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, Banlight Duo FR, Group C	187.23	37.45	224.68
Rollers	1	Width: 570 mm, Drop: 1165 mm, Fitting Height: 2050 mm, Bedroom, Black, Cassette: Louverlite Open cassette 70mm, System 40mm, Fabric or Recess: Recess Fit, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, Banlight Duo FR, Group C	113.68	22.74	136.42

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£300.91</b>
<b>VAT:</b>	<b>£60.19</b>
<b>Payments:</b>	<b>£361.10</b>
<b>Total:</b>	<b>£0.00</b>

**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. Michelle Lambert
Invoice:	3512
Invoice Date:	26-07-2022
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