

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.
SB7625
Account Number
WILL1016
Invoice Date
14-03-2022
Cust. Reference

Invoice To	Mrs. Lisa Willats 53 West Road Sawbridgeworth CM21 0BL 07900256623
-------------------	--

Deliver To	Mrs. Lisa Willats 53 West Road Sawbridgeworth CM21 0BL 07900256623
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Front bed, Fabric or Recess: Blind, Width: 1980 mm, Drop: 1360 mm, Fitting Height: 2200 mm, Group E, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, crush London slate - face fix	341.02	68.20	409.22
Rollers	1	Hallway, Fabric or Recess: Recess Fit, Width: 555 mm, Drop: 1265 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, aurora warm grey	75.42	15.08	90.50
Rollers	1	Top back bed, Fabric or Recess: Recess Fit, Width: 2590 mm, Drop: 1260 mm, Fitting Height: 2200 mm, Group E, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, top of recess bowing crush London slate	449.49	89.90	539.39

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:	£865.93
VAT:	£173.18
Payments:	£519.56
Total:	£519.55

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. Lisa Willats
Invoice:	SB7625
Invoice Date:	14-03-2022
Total Due:	£519.55
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