

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.
3267
Account Number
SB7625
Invoice Date
11-04-2022
Cust. Reference

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

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:	3267
Invoice Date:	11-04-2022
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