

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

Tel: 01279 504121  
Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
SB5706
<b>Account Number</b>
CLAY1002
<b>Invoice Date</b>
12-03-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Claydon 35 The Wick Hertford SG14 3HP 07976915481
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<b>Deliver To</b>	Mrs. Claydon 35 The Wick Hertford SG14 3HP 07976915481
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory , Recess, 880, 2070, Group E, Yes, Left Hand Side, System 40mm, grasses natural	209.01	41.80	250.81
Rollers	1	Conservatory , Recess, 955, 1265, Group E, Yes, Left Hand Side, System 40mm, grasses natural	167.17	33.43	200.60
Rollers	1	Conservatory , Recess, 935, 1265, Group E, Yes, Right Hand Side, System 40mm, grasses natural	167.17	33.43	200.60

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£543.35</b>
<b>VAT:</b>	<b>£108.66</b>
<b>Payments:</b>	<b>£326.00</b>
<b>Total:</b>	<b>£326.01</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Claydon
Invoice:	SB5706
Invoice Date:	12-03-2021
Total Due:	£326.01
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