

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.
3394
Account Number
SB7652
Invoice Date
31-05-2022
Cust. Reference

Invoice To	Mrs. Langley South Street Surgey Bishops PArk Lancaster Way Bishop's Stortford CM23 4DD 07958644765
-------------------	---

Deliver To	Mrs. Langley South Street Surgey Bishops PArk Lancaster Way Bishop's Stortford CM23 4DD 07958644765
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Left room roller with cassette, Fabric or Recess: Recess Fit, Width: 1764 mm, Drop: 1884 mm, Fitting Height: 1884 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival Glacier	298.37	59.67	358.04
Rollers	1	Right room roller with cassette, Fabric or Recess: Recess Fit, Width: 1768 mm, Drop: 1886 mm, Fitting Height: 1886 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival Glacier	298.37	59.67	358.04

Customer Message

Subtotal:	£596.74
VAT:	£119.34
Payments:	£716.00
Total:	£0.08

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. Langley
Invoice:	3394
Invoice Date:	31-05-2022
Total Due:	£0.08
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