

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.
SB7721
Account Number
BAKE1001
Invoice Date
28-04-2022
Cust. Reference

Invoice To	Mrs. Stephen Baker 23 Wetherfield
	Stansted
	CM24 8JA 07973297209

Deliver To	Mrs. Stephen Baker 23 Wetherfield
	Stansted
	CM24 8JA 07973297209

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Measured, Fabric or Recess: Recess Fit, Width: 2462 mm, Drop: 2080 mm, Fitting Height: 2080 mm, Banlight Duo FR, Silver, Group C, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Somfy Battery jnr roll up 30, grey fabric wrapped cassette	495.39	99.08	594.47

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:	£495.39
VAT:	£99.08
Payments:	£297.25
Total:	£297.22

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. Stephen Baker
Invoice:	SB7721
Invoice Date:	28-04-2022
Total Due:	£297.22
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