

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

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|------------------------|
| Invoice No. |
| 3367 |
| Account Number |
| SB7725 |
| Invoice Date |
| 20-05-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Collier 34 Wychford Drive Sawbridgeworth CM21 0HA 01279320272 |
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| | |
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| Deliver To | Mrs. Collier 34 Wychford Drive Sawbridgeworth CM21 0HA 01279320272 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Fabric or Recess: Blind, Width: 1780 mm, Drop: 1500 mm, Vermont, Group B, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Cotton | 198.79 | 39.76 | 238.55 |

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| Customer Message |
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| Subtotal: | £198.79 |
| VAT: | £39.76 |
| Payments: | £120.00 |
| Total: | £118.55 |

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. Collier |
| Invoice: | 3367 |
| Invoice Date: | 20-05-2022 |
| Total Due: | £118.55 |
| 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