

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.
SB7768
Account Number
REYN1005
Invoice Date
01-04-2022
Cust. Reference

Invoice To	Mrs. Reynolds-White 7 New Road Harlow CM17 0DU 01279 438012
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Deliver To	Mrs. Reynolds-White 7 New Road Harlow CM17 0DU 01279 438012
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Blind, Width: 635 mm, Drop: 1220 mm, Fitting Height: 2300 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Romany White - fabric covered cassette	113.68	22.74	136.42
Rollers	1	Kitchen R, Fabric or Recess: Blind, Width: 1078 mm, Drop: 1300 mm, Fitting Height: 1300 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Romany White - fabric covered cassette	204.64	40.93	245.57
Romans	1	Exact or Recess: Outside Fit, Width: 1183 mm, Drop: 1785 mm, Control Side: Right Hand Control, Karuna Belgrova	426.67	85.33	512.00

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:	£744.99
VAT:	£149.00
Payments:	£450.00
Total:	£443.99

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. Reynolds-White
Invoice:	SB7768
Invoice Date:	01-04-2022
Total Due:	£443.99
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