

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.
3486
Account Number
SB7773
Invoice Date
05-07-2022
Cust. Reference

Invoice To	Mrs. Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR 07577939497
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Deliver To	Mrs. Ewa Bramley St Aubyns Cricketfield Lane Bishop's Stortford CM23 2SR 07577939497
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Fabric or Recess: Blind, Width: 610 mm, Drop: 1280 mm, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	113.88	683.26
Rollers	3	Fabric or Recess: Blind, Width: 530 mm, Drop: 1280 mm, Group D, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 6 Channel Timer Remote Control, Linen weave Charcoal BO - White fabric covered cassette - see CM	284.69	170.82	1,024.90

Customer Message

Subtotal:	£1,423.46
VAT:	£284.70
Payments:	£850.00
Total:	£858.16

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. Ewa Bramley
Invoice:	3486
Invoice Date:	05-07-2022
Total Due:	£858.16
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