

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.
2466
Account Number
SB5821
Invoice Date
29-03-2021
Cust. Reference

Invoice To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Deliver To	Mrs. H Davies Marshalls, Ford Hill Little Hadham Ware SG11 2AZ 01279771358
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Kitchen L&R, Recess, 814, 1000, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Romany White - Fab covered cassette - long breakaway metal chain - 1xLHC 1xRHC	119.56	47.82	286.93
Rollers	1	Utility, Recess, 600, 1090, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, Romany White - Fab covered cassette - long breakaway metal chain - 1xRHC	97.78	19.56	117.34

Customer Message

Subtotal:	£336.89
VAT:	£67.38
Payments:	£202.14
Total:	£202.13

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. H Davies
Invoice:	2466
Invoice Date:	29-03-2021
Total Due:	£202.13
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