

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.
3373
Account Number
SB7804
Invoice Date
20-05-2022
Cust. Reference

Invoice To	Mr. Jonathan Dyers 13 Millers View Windmill Way Much Hadham SG10 6BN 07799114341
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Deliver To	Mr. Jonathan Dyers 13 Millers View Windmill Way Much Hadham SG10 6BN 07799114341
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	2	Top Bed, 0705 GGL MK04	110.83	44.33	266.00
Rollers	1	Top Front Bed, Fabric or Recess: Recess Fit, Width: 844 mm, Drop: 1095 mm, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival blackout Shadow	112.49	22.50	134.99

Customer Message

Subtotal:	£334.16
VAT:	£66.83
Payments:	£200.00
Total:	£200.99

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: Mr. Jonathan Dyers
 Invoice: 3373
 Invoice Date: 20-05-2022
 Total Due: £200.99
 Paid:

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