

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.
SB7840
Account Number
TATE1002
Invoice Date
12-07-2022
Cust. Reference

Invoice To	Mrs. Karen Tait The Residence Co Wickham Hall Bishop's Stortford
	CM23 1JG 01279597497

Deliver To	Mrs. Karen Tait The Residence Co Wickham Hall Bishop's Stortford
	CM23 1JG 01279597497

Item	Qty	Description	Each	VAT	Total
Rollers	2	Main area Right, Fabric or Recess: Recess Fit, Width: 1440 mm, Drop: 1600 mm, Fitting Height: 2400 mm, Perspective 3%, Black Iron, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Single plain black cassette - 2895 recess - 1xLH 1xRH - black chain as before	254.29	101.71	610.28
Rollers	2	Main area Centre, Fabric or Recess: Recess Fit, Width: 1440 mm, Drop: 1600 mm, Fitting Height: 2400 mm, Perspective 3%, Black Iron, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Single plain black cassette - 2895 recess - 1xLH 1xRH - black chain as before	254.29	101.71	610.28

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.	

Discount:	£127.14
Subtotal:	£890.00
VAT:	£178.00
Payments:	£534.00
Total:	£534.00

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. Karen Tait
Invoice:	SB7840
Invoice Date:	12-07-2022
Total Due:	£534.00
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