

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.
3372
Account Number
SB7851
Invoice Date
20-05-2022
Cust. Reference

Invoice To	Mrs. Sheila Martin 15 Sun Street Sawbridgeworth CM21 9PU 07968583845
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Deliver To	Mrs. Sheila Martin 15 Sun Street Sawbridgeworth CM21 9PU 07968583845
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Daughters Bed, Fabric or Recess: Recess Fit, Width: 840 mm, Drop: 1142 mm, Bella, Grey Whisper, Group C, Cassette: System 32/40 Hybrid Cassette, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm	138.35	27.67	166.02
Rollers	1	Sons Bed, Fabric or Recess: Recess Fit, Width: 1272 mm, Drop: 1143 mm, Fitting Height: 0 mm, Bella, Colour: Grey Whisper, Group C, Cassette: System 32/40 Hybrid Cassette, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm	205.33	41.07	246.40
Rollers	1	Bed, Fabric or Recess: Recess Fit, Width: 1270 mm, Drop: 1158 mm, Fitting Height: 0 mm, Bella, Colour: Grey Whisper, Group C, Cassette: System 32/40 Hybrid Cassette, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm	205.33	41.07	246.40
Rollers	1	Office, Fabric or Recess: Recess Fit, Width: 848 mm, Drop: 1142 mm, Bella, Grey Whisper, Group C, Cassette: System 32/40 Hybrid Cassette, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm	138.35	27.67	166.02

Customer Message

Subtotal:	£687.36
VAT:	£137.48
Payments:	£453.00
Total:	£371.84

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. Sheila Martin
Invoice:	3372
Invoice Date:	20-05-2022
Total Due:	£371.84
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