

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

<b>Invoice No.</b>
3382
<b>Account Number</b>
SB7873
<b>Invoice Date</b>
26-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Cross 62 The Wick Hertford SG14 3HR 07930940440
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<b>Deliver To</b>	Mrs. Cross 62 The Wick Hertford SG14 3HR 07930940440
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Patio Doors Left, Fabric or Recess: Recess Fit, Width: 1150 mm, Drop: 2080 mm, Fitting Height: 2100 mm, Perspective 3%, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Chain, System 40mm, Arctic White - single cassette 2318 recess - 1xRH 1xLH	242.59	97.03	582.20
Rollers	2	Patio Doors Right, Fabric or Recess: Recess Fit, Width: 1145 mm, Drop: 2080 mm, Fitting Height: 2100 mm, Perspective 3%, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Chain, System 40mm, Arctic White - single cassette 2308 recess - 1xRH 1xLH	242.59	97.03	582.20

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£970.34</b>
<b>VAT:</b>	<b>£194.06</b>
<b>Payments:</b>	<b>£580.00</b>
<b>Total:</b>	<b>£584.40</b>

**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. Cross
Invoice:	3382
Invoice Date:	26-05-2022
Total Due:	£584.40
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