

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.
SB7887
Account Number
CHAP1002
Invoice Date
26-04-2022
Cust. Reference

Invoice To	Mr. Keith Chapman 46 The Brambles
	Bishop's Stortford
	CM23 4PX 01279 655350

Deliver To	Mr. Keith Chapman 46 The Brambles
	Bishop's Stortford
	CM23 4PX 01279 655350

Item	Qty	Description	Each	VAT	Total
Duo Roller	1	lounge, White Plain, Fabric or Recess: Recess, Width: 1701 mm, Drop: 1292 mm, Fitting Height: 2200 mm, Capri, Duo A, Controls: Right Hand Side, capri calico, Brackets: Top Fix	226.54	45.31	271.85
Duo Roller	1	Hall, White Plain, Fabric or Recess: Recess, Width: 598 mm, Drop: 1294 mm, Fitting Height: 2200 mm, Capri, Duo A, Controls: Right Hand Side, calico, Brackets: Top Fix	113.74	22.75	136.49
Duo Roller	1	W/C, White Plain, Fabric or Recess: Recess, Width: 595 mm, Drop: 1277 mm, Fitting Height: 2200 mm, Capri, Duo A, Controls: Right Hand Side, calico, Brackets: Top Fix	113.74	22.75	136.49

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.

Subtotal: £454.02

VAT: £90.81

Payments: £275.00

Total: £269.83

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. Keith Chapman
Invoice: SB7887
Invoice Date: 26-04-2022
Total Due: £269.83
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