

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>
SB7895
<b>Account Number</b>
PRAT1002
<b>Invoice Date</b>
26-04-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Bridget Pratt 35 Grange Road Bishop's Stortford CM23 5NG 01279656442
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<b>Deliver To</b>	Mrs. Bridget Pratt 35 Grange Road Bishop's Stortford CM23 5NG 01279656442
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back bed, Fabric or Recess: Recess Fit, Width: 1450 mm, Drop: 1460 mm, Fitting Height: 2100 mm, Group C, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, origin BO white	174.67	34.93	209.60
Rollers	1	Study, Fabric or Recess: Recess Fit, Width: 1147 mm, Drop: 1460 mm, Group C, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, origin BO white	154.84	30.97	185.81

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£329.51</b>
<b>VAT:</b>	<b>£65.90</b>
<b>Payments:</b>	<b>£200.00</b>
<b>Total:</b>	<b>£195.41</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Bridget Pratt
Invoice:	SB7895
Invoice Date:	26-04-2022
Total Due:	£195.41
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