

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.
2662
Account Number
SB5958
Invoice Date
08-06-2021
Cust. Reference

Invoice To	Mrs. Teresa Cowley Rossey Hall Farm House Rossey Hall Farm House Harlow CM17 0NS 07824668726
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Deliver To	Mrs. Teresa Cowley Rossey Hall Farm House Rossey Hall Farm House Harlow CM17 0NS 07824668726
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Downstairs bed, Recess, 592, 1110, Banlight FR, Grey, Group C, Yes, Right Hand Side, System 40mm	70.48	14.10	84.58
Rollers	1	Doors, Recess, 1448, 2190, Banlight FR, Beige, Group C, Yes, Right Hand Side, System 40mm	191.27	38.25	229.52
Rollers	1	Kitchen, Recess, 1710, 1295, Group E, Yes, Right Hand Side, System 40mm, floyed asc silver	255.39	51.08	306.47

Customer Message

Subtotal:	£517.14
VAT:	£103.43
Payments:	£310.00
Total:	£310.57

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. Teresa Cowley
Invoice:	2662
Invoice Date:	08-06-2021
Total Due:	£310.57
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