

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 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Teresa Cowley Rossey Hall Farm House Rossey Hall Farm House Harlow CM17 0NS 07824668726 |
|-------------------|---|

| 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: | £620.57 |
| Total: | £0.00 |

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: | £0.00 |
| 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