

INVOICE

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.
3514
Account Number
SB7947
Invoice Date
26-07-2022
Cust. Reference

Invoice To	Mrs. Lucy Pink 44 Beeches Close Saffron Walden CB11 4BT 07447922571
-------------------	---

Deliver To	Mrs. Lucy Pink 44 Beeches Close Saffron Walden CB11 4BT 07447922571
-------------------	---

Item	Qty	Description	Each	VAT	Total
Romans	1	Back right roman, Exact or Recess: Outside Fit, Width: 1910 mm, Drop: 1280 mm, Control Side: Right Hand Control, Black Out Linings, Ravello Cloud	380.56	76.11	456.67
Romans	1	spare roman, Exact or Recess: Recess Fit, Width: 1784 mm, Drop: 1170 mm, Control Side: Right Hand Control, Black Out Linings, Hampton Teal	345.43	69.09	414.52
Romans	1	Front right roman, Exact or Recess: Outside Fit, Width: 1940 mm, Drop: 1275 mm, Control Side: Right Hand Control, Black Out Linings, Ravello Cloud	380.56	76.11	456.67
Romans	1	Back left roman, Exact or Recess: Outside Fit, Width: 1770 mm, Drop: 2199 mm, Control Side: Right Hand Control, Black Out Linings, Selina Denim	510.23	102.05	612.28

Customer Message

Discount:	£80.84
Subtotal:	£1,535.94
VAT:	£307.19
Payments:	£921.56
Total:	£921.57

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. Lucy Pink
Invoice:	3514
Invoice Date:	26-07-2022
Total Due:	£921.57
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