

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.
SB7958
Account Number
ARMS1004
Invoice Date
12-05-2022
Cust. Reference

Invoice To	Mrs. Armstrong Thaxted Road Debden Saffron Walden CB11 3LW 01799540376
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Deliver To	Mrs. Armstrong Thaxted Road Debden Saffron Walden CB11 3LW 01799540376
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1284 mm, Drop: 995 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, oxley sand	154.16	30.83	184.99
Velux Rollers	2	velux, GGLC04, solar powered RSL, £218.88 each	182.40	72.96	437.76

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:	£518.96
VAT:	£103.79
Payments:	£310.00
Total:	£312.75

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. Armstrong
 Invoice: SB7958
 Invoice Date: 12-05-2022
 Total Due: £312.75
 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