

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.
3445
Account Number
SB8059
Invoice Date
16-06-2022
Cust. Reference

Invoice To	Mr. Darren Moss 94 Carraige House Bishops Stortford CM23 3FW 07977870154
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Deliver To	Mr. Darren Moss 94 Carraige House Bishops Stortford CM23 3FW 07977870154
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Width: 1524 mm, Drop: 1521 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Pale grey	233.92	46.78	280.70
Rollers	1	Back Left, Fabric or Recess: Recess Fit, Width: 1525 mm, Drop: 1525 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Smokey Blue	233.92	46.78	280.70

Customer Message

Subtotal:	£467.84
VAT:	£93.56
Payments:	£280.00
Total:	£281.40

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:	Mr. Darren Moss
Invoice:	3445
Invoice Date:	16-06-2022
Total Due:	£281.40
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