

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

<b>Invoice No.</b>
3445
<b>Account Number</b>
SB8059
<b>Invoice Date</b>
16-06-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Darren Moss 94 Carraige House Bishops Stortford CM23 3FW 07977870154
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<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£467.84</b>
<b>VAT:</b>	<b>£93.56</b>
<b>Payments:</b>	<b>£561.40</b>
<b>Total:</b>	<b>£0.00</b>

**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:	£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