

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.
SB8152
Account Number
EDMO1002
Invoice Date
15-07-2022
Cust. Reference

Invoice To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Deliver To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Mia bedroom, Fabric or Recess: Recess Fit, Width: 1972 mm, Drop: 1986 mm, Fitting Height: 2800 mm, Group D, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Chain, System 40mm, LHC - Oxley BO Daisy	329.82	65.96	395.78

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:	£329.82
VAT:	£65.96
Payments:	£197.89
Total:	£197.89

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. Olivia Edmondson
Invoice:	SB8152
Invoice Date:	15-07-2022
Total Due:	£197.89
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