

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.
3597
Account Number
SB8239
Invoice Date
08-09-2022
Cust. Reference

Invoice To	Mrs. Anna Morrison 2 Hugh Villas, Twyford Close Bishop's Stortford CM23 3LN 07971279014
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Deliver To	Mrs. Anna Morrison 2 Hugh Villas, Twyford Close Bishop's Stortford CM23 3LN 07971279014
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Left, Fabric or Recess: Recess Fit, Width: 1087 mm, Drop: 1620 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, iona Blackout lily	155.41	31.08	186.49
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Width: 1097 mm, Drop: 1610 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	155.41	31.08	186.49
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Width: 1095 mm, Drop: 1520 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	141.82	28.36	170.18
Rollers	1	Back Side, Fabric or Recess: Recess Fit, Width: 1015 mm, Drop: 1300 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm	124.93	24.99	149.92

Customer Message

Subtotal:	£577.57
VAT:	£115.51
Payments:	£350.00
Total:	£343.08

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. Anna Morrison
Invoice:	3597
Invoice Date:	08-09-2022
Total Due:	£343.08
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