

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.
3583
Account Number
SB8271
Invoice Date
05-09-2022
Cust. Reference

Invoice To	Mr. Mark Poulton 11 Park Lane Bishop's Stortford CM23 3NH 01279 507248
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Deliver To	Mr. Mark Poulton 11 Park Lane Bishop's Stortford CM23 3NH 01279 507248
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Blind, Width: 1830 mm, Drop: 1170 mm, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, cascade cream	151.69	30.34	182.03
Wood Venetians	1	Front Door, Exact or Recess: Recess Fit, Width: 497 mm, Drop: 1188 mm, Wood Size: 35mm Fauxwood, Control Side: Split Controls, Valance: Straight, Athena	73.90	14.78	88.68
Wood Venetians	1	Bathroom, Exact or Recess: Recess Fit, Width: 1060 mm, Drop: 1295 mm, Wood Size: 35mm Fauxwood, Control Side: Split Controls, Valance: Straight, Athena, porcelain tiles	144.87	28.97	173.84

Customer Message

Subtotal:	£370.46
VAT:	£74.09
Payments:	£222.55
Total:	£222.00

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. Mark Poulton
Invoice:	3583
Invoice Date:	05-09-2022
Total Due:	£222.00
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