

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>
SB8385
<b>Account Number</b>
MART1008
<b>Invoice Date</b>
19-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Pauline Martini 3 Wheatfields Harlow CM17 0HW 07548633941
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<b>Deliver To</b>	Mrs. Pauline Martini 3 Wheatfields Harlow CM17 0HW 07548633941
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Left, Fabric or Recess: Recess Fit, Width: 1757 mm, Drop: 1172 mm, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, tired blackout rice	151.69	30.34	182.03
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Width: 1761 mm, Drop: 1165 mm, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, tired blackout rice	151.69	30.34	182.03

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£303.38</b>
<b>VAT:</b>	<b>£60.68</b>
<b>Payments:</b>	<b>£182.03</b>
<b>Total:</b>	<b>£182.03</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Pauline Martini
Invoice:	SB8385
Invoice Date:	19-08-2022
Total Due:	£182.03
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