

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.
3656
Account Number
SB8385
Invoice Date
05-10-2022
Cust. Reference

Invoice To	Mrs. Pauline Martini 3 Wheatfields Harlow CM17 0HW 07548633941
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Deliver To	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

Customer Message

Subtotal:	£303.38
VAT:	£60.68
Payments:	£182.03
Total:	£182.03

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. Pauline Martini
Invoice:	3656
Invoice Date:	05-10-2022
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