

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.
SB8476
Account Number
Invoice Date
13-09-2022
Cust. Reference

Invoice To	Mr. Matthew Hall 8 Thornfield Road
	Bishop's Stortford
	CM23 2RB 07557262892

Deliver To	Mr. Matthew Hall 8 Thornfield Road
	Bishop's Stortford
	CM23 2RB 07557262892

Item	Qty	Description	Each	VAT	Total
Rollers	1	Rollers L, Fabric or Recess: Recess Fit, Width: 500 mm, Drop: 1304 mm, Group C, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, fabric cassette quinton calico	127.44	25.49	152.93
Rollers	1	Rollers C, Fabric or Recess: Recess Fit, Width: 1890 mm, Drop: 1305 mm, Group C, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric cassette quinton calico	320.05	64.01	384.06
Rollers	1	Rollers R, Fabric or Recess: Recess Fit, Width: 500 mm, Drop: 1305 mm, Group C, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric cassette quinton calico	127.44	25.49	152.93

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:	£574.93
VAT:	£114.99
Payments:	£344.96
Total:	£344.96

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. Matthew Hall
Invoice:	SB8476
Invoice Date:	13-09-2022
Total Due:	£344.96
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