

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.
SB8495
Account Number
GWYN1001
Invoice Date
14-09-2022
Cust. Reference

Invoice To	Ms. Diane Gwynne-Smith 110 Cambridge Road
	Stansted
	CM24 8DB 07734105573

Deliver To	Ms. Diane Gwynne-Smith 110 Cambridge Road
	Stansted
	CM24 8DB 07734105573

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 1498 mm, Drop: 1144 mm, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile white	139.47	27.89	167.36
Fitting	1	Stort Blinds, Fitting, Single Roller	20.83	4.17	25.00

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:	£160.30
VAT:	£32.06
Payments:	£96.00
Total:	£96.36

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:	Ms. Diane Gwynne-Smith
Invoice:	SB8495
Invoice Date:	14-09-2022
Total Due:	£96.36
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