

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>
SB8534
<b>Account Number</b>
CHAP1002
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Keith Chapman 46 The Brambles
	Bishop's Stortford
	CM23 4PX 01279 655350

<b>Deliver To</b>	Mr. Keith Chapman 46 The Brambles
	Bishop's Stortford
	CM23 4PX 01279 655350

Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory, Fabric or Recess: Blind, Width: 1171 mm, Drop: 1905 mm, Group B, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Splash Placid, match to previous last year	169.51	33.90	203.41
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 845 mm, Drop: 966 mm, Group C, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Romany Cream, porcelain tiles	106.41	21.28	127.69

<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>£275.92</b>
<b>VAT:</b>	<b>£55.18</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£331.10</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:	Mr. Keith Chapman
Invoice:	SB8534
Invoice Date:	
Total Due:	£331.10
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