

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB8580
<b>Account Number</b>
MCEN1001
<b>Invoice Date</b>
10-10-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Alison McEnery 3 Stort Lodge Bishop's Stortford CM23 2QL 07778121484
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<b>Deliver To</b>	Mrs. Alison McEnery 3 Stort Lodge Bishop's Stortford CM23 2QL 07778121484
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Room, Fabric or Recess: Recess Fit, Width: 2358 mm, Drop: 1185 mm, Fitting Height: 2100 mm, Perspective 3%, Windspray Grey, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Continuous metal chain with p-clip	230.35	46.07	276.42

<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>£230.35</b>
<b>VAT:</b>	<b>£46.07</b>
<b>Payments:</b>	<b>£138.21</b>
<b>Total:</b>	<b>£138.21</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. Alison McEnery
Invoice:	SB8580
Invoice Date:	10-10-2022
Total Due:	£138.21
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