

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.
2771
Account Number
OLLE1001
Invoice Date
28-07-2021
Cust. Reference

Invoice To	Mrs. Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ 07948375039
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Deliver To	Mrs. Louise Olley 1 Bylands Close Bishop's Stortford Herts CM23 4HQ 07948375039
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Recess, 1742, 1160, Banlight Duo FR, Vanilla, Group C, Yes, Right Hand Side, System 40mm	164.81	32.96	197.77
Velux	3	Velux, Velux, f06 - Sand BO 4556	111.00	66.60	399.60
Rollers	1	Kitchen , Recess, 1297, 980, Banlight Duo FR, Vanilla, Group C, Yes, Right Hand Side, System 40mm	135.20	27.04	162.24
Rollers	1	Lounge, Recess, 1165, 1310, Mariella, Vanilla, Group C, Yes, Right Hand Side, System 40mm	135.81	27.16	162.97
Rollers	1	Office, Recess, 1194, 1290, Mariella, Vanilla, Group C, Yes, Right Hand Side, System 40mm	135.81	27.16	162.97

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:	£904.63
VAT:	£180.92
Payments:	£542.78
Total:	£542.77

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. Louise Olley
Invoice:	2771
Invoice Date:	28-07-2021
Total Due:	£542.77
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