

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.
SB6763
Account Number
POTT1002
Invoice Date
01-10-2021
Cust. Reference

Invoice To	Mr. David Potter 20 Coltsfield Stansted CM24 8LH 07969223666
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Deliver To	Mr. David Potter 20 Coltsfield Stansted CM24 8LH 07969223666
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back left, 1823, 1270, Group C, System 40mm	187.52	37.50	225.02
Rollers	1	Back right, Recess, 1776, 1020, Group C, Yes, Right Hand Side, System 40mm	164.81	32.96	197.77
Rollers	1	front left, Recess, 1780, 1030, Group C, Yes, Right Hand Side, System 40mm	164.81	32.96	197.77
Rollers	1	front right, Recess, 1200, 1020, Group C, Yes, Right Hand Side, System 40mm	120.30	24.06	144.36

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:	£637.44
VAT:	£127.48
Payments:	£382.00
Total:	£382.92

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. David Potter
Invoice:	SB6763
Invoice Date:	01-10-2021
Total Due:	£382.92
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