

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>
2975
<b>Account Number</b>
SB6763
<b>Invoice Date</b>
09-11-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. David Potter 20 Coltsfield Stansted CM24 8LH 07969223666
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<b>Deliver To</b>	Mr. David Potter 20 Coltsfield Stansted CM24 8LH 07969223666
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back left, Recess, 1823, 1270 ,,Group C, No, Right Hand Side, System 40mm, Polaris BO Navy	187.52	37.50	225.02
Rollers	1	Back right, Recess, 1776, 1020 ,,Group C, Yes, Right Hand Side, System 40mm, Polaris Blackout Charcoal	164.81	32.96	197.77
Rollers	1	front left, Recess, 1780, 1030, Group C, No, Right Hand Side, System 40mm, Polaris BO GREY	164.82	32.96	197.78
Rollers	1	front right, Recess, 1200, 1020, Group C, No, Right Hand Side, System 40mm, Polaris BO GREY	120.29	24.06	144.35

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£637.44</b>
<b>VAT:</b>	<b>£127.48</b>
<b>Payments:</b>	<b>£382.00</b>
<b>Total:</b>	<b>£382.92</b>

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: 2975  
 Invoice Date: 09-11-2021  
 Total Due: £382.92  
 Paid: £

### 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