

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>
2920
<b>Account Number</b>
SB7033
<b>Invoice Date</b>
21-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Mike Coleman Source 24/7 Recruitment 3 Thorley Hall Stables Thorley Bishop's Stortford CM23 4BE 07772020809
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<b>Deliver To</b>	Mr. Mike Coleman Source 24/7 Recruitment 3 Thorley Hall Stables Thorley Bishop's Stortford CM23 4BE 07772020809
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Left office , Recess, 1359, 2310, 89mm C, Split, Right, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	221.34	44.27	265.61
Verticals	1	right office , Recess, 2699, 2165, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	355.25	71.05	426.30
Verticals	1	right office , Recess, 1028, 873, 89mm C, Split, Left, Top Fix, Louvolite Vogue Headrail Piano Black, 89mm Sewn in Bottom Weights, banlight duo charcoal	116.48	23.30	139.78
Rollers	1	Door, Blind, 790, 1800, Banlight Duo FR, Group C, No, Right Hand Side, System 40mm, charcoal	111.72	22.34	134.06

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£804.79</b>
<b>VAT:</b>	<b>£160.96</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£965.75</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. Mike Coleman
Invoice:	2920
Invoice Date:	21-10-2021
Total Due:	£965.75
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