

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

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|------------------------|
| Invoice No. |
| SB7201 |
| Account Number |
| MOOR1002 |
| Invoice Date |
| 18-11-2021 |
| Cust. Reference |
| |

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|-------------------|---|
| Invoice To | Mr. Oliver Moore The Cart Lodge High Easter Road Barnston Dunmow CM6 1ND 07794712210 |
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| Deliver To | Mr. Oliver Moore The Cart Lodge High Easter Road Barnston Dunmow CM6 1ND 07794712210 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Door 1, Blind, 980, 2060, Group C, No, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 272.16 | 54.43 | 326.59 |
| Rollers | 1 | Door 1, 975, 2060, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 249.16 | 49.83 | 298.99 |
| Rollers | 1 | Door 1, 975, 2060, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 249.16 | 49.83 | 298.99 |
| Rollers | 1 | Door 2, 848, 1889, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |
| Rollers | 1 | Door 2, 842, 1889, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |
| Rollers | 1 | Door 2, 850, 1889, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |
| Rollers | 1 | Door 3, 850, 1887, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |
| Rollers | 1 | Door 3, 840, 1887, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |
| Rollers | 1 | Door 3, 845, 1887, Group C, Motorised Battery, System 40mm, Louvolite One Touch System Motor | 226.46 | 45.29 | 271.75 |

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| 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. |

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| Subtotal: | £2,129.24 |
| VAT: | £425.83 |
| Payments: | £0.00 |
| Total: | £2,555.07 |

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. Oliver Moore |
| Invoice: | SB7201 |
| Invoice Date: | 18-11-2021 |
| Total Due: | £2,555.07 |
| 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