

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
1628
<b>Account Number</b>
SB3408
<b>Invoice Date</b>
09-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Mark Kitchen 14 White Post Field Sawbridgeworth CM21 0BZ 07740073302
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<b>Deliver To</b>	Mr. Mark Kitchen 14 White Post Field Sawbridgeworth CM21 0BZ 07740073302
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds, Recess, 995, 2047, Issac BO, Band B, System 32/40 Hybrid Cassette, System 32mm, One Touch Rechargeable: Motor, Biege			
Rollers	1	Bifolds, Recess, 955, 2047, Issac BO, Band B, System 32/40 Hybrid Cassette, System 32mm, One Touch Rechargeable: Motor, Biege			
Rollers	1	Bifolds, Recess, 990, 2047, Issac BO, Band B, System 32/40 Hybrid Cassette, System 32mm, One Touch Rechargeable: Motor, Biege			
Rollers	1	Sink, Recess, 976, 1012, Issac BO, Band B, System 32/40 Hybrid Cassette, Right Hand Side, System 32mm, Biege			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£920.64</b>
<b>VAT:</b>	<b>£184.13</b>
<b>Payments:</b>	<b>£552.00</b>
<b>Total:</b>	<b>£552.77</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mr. Mark Kitchen
Invoice:	1628
Invoice Date:	09-12-2019
Total Due:	£552.77
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