

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>
1829
<b>Account Number</b>
SB3428
<b>Invoice Date</b>
09-03-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Holly Richards 2 Westwood Place Farnham Road Bishops Stortford Herts CM23 1JL 07971850751
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<b>Deliver To</b>	Mrs. Holly Richards 2 Westwood Place Farnham Road Bishops Stortford Herts CM23 1JL 07971850751
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds, Recess, 1570, 2350, Palette, Concrete, Group B, System 32/40 Hybrid Cassette, Motorised Battery, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Gemini Bottom Bar	397.08	79.42	476.50
Rollers	1	Bifolds, Recess, 2350, 2040, Palette, Concrete, Group B, System 32/40 Hybrid Cassette, System 32mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, Gemini Bottom Bar	491.55	98.31	589.86
Rollers	2	Recess, Somfy Motor uplift	40.84	16.33	98.00
Velux	3	Velux, CK02, MML, Dark grey to close match roller blinds	208.17	124.90	749.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,594.80</b>
<b>VAT:</b>	<b>£318.96</b>
<b>Payments:</b>	<b>£956.88</b>
<b>Total:</b>	<b>£956.88</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:	Mrs. Holly Richards
Invoice:	1829
Invoice Date:	09-03-2020
Total Due:	£956.88
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