

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

Invoice No.
SB4101
Account Number
GRIF1001
Invoice Date
Cust. Reference

Invoice To	Mr. George Griffiths Orchard End Latchmore Bank Little Hallingbury Bishop's Stortford CM22 7PH 07887515627
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Deliver To	Mr. George Griffiths Orchard End Latchmore Bank Little Hallingbury Bishop's Stortford CM22 7PH 07887515627
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Patio, Recess, 1975, 2100, Perspective 3%, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, Somfy Battery jnr roll up 30, Anthracite Cassette	435.30	174.12	1,044.72
Rollers	1	Patio, Recess, 1965, 2100, Perspective 3%, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, Somfy Battery jnr roll up 30, Anthracite Cassette	435.30		435.30
Rollers	1	Dining, Recess, 532, 2100, Perspective 3%, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, Somfy Battery jnr roll up 30, Anthracite Cassette	236.16		236.16
Rollers	1	Dining, Recess, 525, 2100, Perspective 3%, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, Somfy Battery jnr roll up 30, Anthracite Cassette	236.16		236.16
Rollers	1	Recess, System 32mm, Somfy Tahoma, Optional Hub for blind control via alexa and app	207.50	41.50	249.00

Customer Message

Discount:	£397.14
Subtotal:	£1,588.58
VAT:	£172.50
Payments:	£880.54
Total:	£880.54

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. George Griffiths
Invoice:	SB4101
Invoice Date:	
Total Due:	£880.54
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