

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>
2009
<b>Account Number</b>
SB4647
<b>Invoice Date</b>
23-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Helen Curtis 23 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07866689281
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<b>Deliver To</b>	Mrs. Helen Curtis 23 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07866689281
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bi-folds, Blind, 1910, 2105, Carnival, Group B, Louverlite Open cassette 70mm, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, 2902 recess, white cassette, shadow	416.35	83.27	499.62
Rollers	1	Bi-folds, Blind, 975, 2105, Carnival, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, 2902 recess	250.23	50.05	300.28
Rollers	1	Kitchen , Recess, 1768, 1115, Carnival, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, White cassette	297.82	59.56	357.38

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£964.40</b>
<b>VAT:</b>	<b>£192.88</b>
<b>Payments:</b>	<b>£600.00</b>
<b>Total:</b>	<b>£557.28</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. Helen Curtis
Invoice:	2009
Invoice Date:	23-09-2020
Total Due:	£557.28
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