

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>
1987
<b>Account Number</b>
SB4649
<b>Invoice Date</b>
17-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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<b>Deliver To</b>	Mrs. Key 8 Lowfield Sawbridgeworth CM21 9HL 07821935819
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Item	Qty	Description	Each	VAT	Total
Rollers	3	Conservatory, Blind, 680, 1400, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, One Touch Rechargeable: Motor	222.28	133.37	800.20
Rollers	5	Conservatory, Blind, 825, 1400, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, One Touch Rechargeable: Motor	222.28	222.28	1,333.66
Rollers	2	Conservatory, Blind, 555, 1800, Group C, Louverlite Open cassette 70mm, No, System 32mm, One Touch Rechargeable: Motor	205.23	82.09	492.54
Rollers	1	Conservatory, Blind, 650, 2000, Group C, Louverlite Open cassette 70mm, Yes, System 32mm, One Touch Rechargeable: Motor	212.41	42.48	254.89

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£2,401.07</b>
<b>VAT:</b>	<b>£480.22</b>
<b>Payments:</b>	<b>£1,440.00</b>
<b>Total:</b>	<b>£1,441.29</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. Key
Invoice:	1987
Invoice Date:	17-09-2020
Total Due:	£1,441.29
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