

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>
2011
<b>Account Number</b>
SB4839
<b>Invoice Date</b>
23-09-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Steve Kramer SK (London) Construction Ltd Harewood House Snakes Lane Ugley Hertfordshire CM22 6HW 07977441579
-------------------	--

<b>Deliver To</b>	Sk (London) Construction Ltd Bury Lodge Bury Road London E4 7QL
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Recess, 920, 1055, Group E, System 32/40 Hybrid Cassette, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Fabric Covered - Crush Nordic Mist	313.55	62.71	376.26
Rollers	1	Recess, 920, 1055, Group E, System 32/40 Hybrid Cassette, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Crush Nordic Mist	313.56	62.71	376.27
Rollers	1	Recess, 920, 1055, Group E, System 32/40 Hybrid Cassette, No, Motorised Battery, System 40mm, Somfy Battery jnr roll up 30, Crush Nordic Mist	313.56	62.71	376.27
Shutters	1	Shutters, Exact, 885, 1470, LR, Montana Pure Wood, Custom West Shutters, 89mm URBAN GRAIN, Pure White, Invisitilt Austin, 1118, White Hinges, Standard special shape inc 2 panel + Sqm CUSTOM WEST , Full Height, 1118 to shape - 340 at top	569.67	113.94	683.60

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,510.34</b>
<b>VAT:</b>	<b>£302.07</b>
<b>Payments:</b>	<b>£906.20</b>
<b>Total:</b>	<b>£906.21</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:	Mr. Steve Kramer
Invoice:	2011
Invoice Date:	23-09-2020
Total Due:	£906.21
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