INVOICE

Invoice No.
2011
Account Number
SB4839
Invoice Date
23-09-2020
Cust. Reference

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 To		Deliver To	
	Mr. Steve Kramer SK (London) Construction Ltd Harewood House Snakes Lane Ugley Hertfordshire CM22 6HW 07977441579		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

Customer Message

Subtotal:	**£1,510.34**
VAT:	**£302.07**
Payments:	**£906.20**
Total:	**£906.21**

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: £

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