

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>
2101
<b>Account Number</b>
DOHE1001
<b>Invoice Date</b>
20-10-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Doherty 3a Yew Tree Place, Northgate End Bishop's Stortford CM23 2EY 01279 320388
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<b>Deliver To</b>	Mrs. Doherty 3a Yew Tree Place, Northgate End Bishop's Stortford CM23 2EY 01279 320388
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1715, 995, Group E, Scallops Classic, Savini, Yes, Left Hand Side, System 40mm, Loras sonnet lime braid	178.82	35.76	214.58
Rollers	1	Kitchen, Recess, 888, 1145, Group E, Scallops Classic, Savini, Yes, Left Hand Side, System 40mm, Loras sonnet lime braid	138.99	27.80	166.79
Rollers	1	Utility, Recess, 882, 1155, Group B, Scallops Classic, Savini, No, Right Hand Side, System 40mm, splash amalfi zest braid	101.69	20.34	122.03

<b>Customer Message</b>
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

<b>Subtotal:</b>	<b>£419.50</b>
<b>VAT:</b>	<b>£83.90</b>
<b>Payments:</b>	<b>£251.00</b>
<b>Total:</b>	<b>£252.40</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Mrs. Doherty
Invoice:	2101
Invoice Date:	20-10-2020
Total Due:	£252.40
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