

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 No.
2118
Account Number
SB5036
Invoice Date
22-10-2020
Cust. Reference

Invoice To	Mrs. Pell 10 Yeomans Close Thorley Bishop's Stortford CM23 4EU 07702115778
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Deliver To	Mrs. Pell 10 Yeomans Close Thorley Bishop's Stortford CM23 4EU 07702115778
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1713, 995, Kassala, Quartz, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, fabric wrapped cassette 1692 between tiles	312.48	62.50	374.98
Rollers	1	Utility, Recess, 864, 980, Kassala, Quartz, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, fabric wrapped cassette 848 between tiles	228.79	45.76	274.55
Rollers	1	Bedroom, Recess, 1293, 1150, Skyline, New York, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	180.39	36.08	216.47
Rollers	1	Bathroom, Recess, 847, 970, Fern, Sand, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette	136.56	27.31	163.87

Customer Message

Subtotal:	£858.22
VAT:	£171.65
Payments:	£500.00
Total:	£529.87

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. Pell
Invoice:	2118
Invoice Date:	22-10-2020
Total Due:	£529.87
Paid:	£ <input style="width: 150px; height: 15px;" 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