

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>
2173
<b>Account Number</b>
SB5098
<b>Invoice Date</b>
11-11-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Palmer 6 The Seeleys Harlow CM17 0AD 07985038885
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<b>Deliver To</b>	Mr. Palmer 6 The Seeleys Harlow CM17 0AD 07985038885
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Lounge, Recess, 3070, 2240, 89mm F, Left, Right Wand Control, Top Fix, Louvolite Vogue Headrail White, Brooklyn moonstone 16	853.33	170.67	1,024.00
Verticals	1	Lounge, Recess, 1250, 2240, 89mm F, Right, Left Wand Control, Top Fix, Louvolite Vogue Headrail White, Brooklyn moonstone 16	361.67	72.33	434.00
Rollers	1	Kitchen, Recess, 1180, 1150, Palette, Group B, Yes, Left Hand Side, System 40mm, fresh apple	96.32	19.26	115.58
Rollers	1	Wc, Recess, 1220, 1120, Primary BO, Group B, Yes, Left Hand Side, System 40mm, scarlet	96.32	19.26	115.58
Rollers	1	Bathroom , Recess, 1200, 1250, Palette, Group B, Yes, Left Hand Side, System 40mm, spring	96.32	19.26	115.58

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,503.96</b>
<b>VAT:</b>	<b>£300.78</b>
<b>Payments:</b>	<b>£900.00</b>
<b>Total:</b>	<b>£904.74</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. Palmer
Invoice:	2173
Invoice Date:	11-11-2020
Total Due:	£904.74
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