

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.
2295
Account Number
SB5320
Invoice Date
07-01-2021
Cust. Reference

Invoice To	Mrs. Suzie Wren 32 Ridgeways
	Harlow Essex CM17 9HF 07941014611

Deliver To	Mrs. Suzie Wren 32 Ridgeways
	Harlow Essex CM17 9HF 07941014611

Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory , Recess, 2075, 1520, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white	255.46	51.09	306.55
Rollers	1	Conservatory , Recess, 1145, 1520, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white	158.55	31.71	190.26
Rollers	1	Conservatory , Recess, 1145, 1520, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white	158.55	31.71	190.26
Rollers	1	Conservatory , Recess, 1145, 1520, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white	158.55	31.71	190.26
Rollers	1	Conservatory , Recess, 580, 1520, Palette, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white one cassette	96.16	19.23	115.39
Rollers	1	Conservatory , Recess, 1485, 2150, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, bright white one cassette	228.36	45.67	274.03

Customer Message

Subtotal:	£1,055.63
VAT:	£211.12
Payments:	£630.00
Total:	£636.75

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. Suzie Wren
Invoice:	2295
Invoice Date:	07-01-2021
Total Due:	£636.75
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