

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.
2312
Account Number
Invoice Date
14-01-2021
Cust. Reference

Invoice To	Mr. Matthew Nicholson 32 Salters
	Bishop's Stortford Hertfordshire CM23 4NX 07484904183

Deliver To	Mr. Matthew Nicholson 32 Salters
	Bishop's Stortford Hertfordshire CM23 4NX 07484904183

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 1152, 2065, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, 1118 between skirting	204.29	40.86	245.15
Rollers	2	Lounge, Recess, 1143, 1445, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, one left one right one cassette	175.65	70.26	421.56
Rollers	1	Lounge, Recess, 1146, 1445, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	175.65	35.13	210.78
Rollers	1	Kitchen, Recess, 1701, 955, Banlight Duo FR, Silver, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	225.48	45.10	270.58

Customer Message
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.

Discount:	£191.34
Subtotal:	£765.38
VAT:	£153.08
Payments:	£0.00
Total:	£918.46

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. Matthew Nicholson
Invoice:	2312
Invoice Date:	14-01-2021
Total Due:	£918.46
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