

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>
SB5623
<b>Account Number</b>
<b>Invoice Date</b>
24-02-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Matthew Hall 8 Thornfield Road
	Bishop's Stortford
	CM23 2RB 07557262892

<b>Deliver To</b>	Mr. Matthew Hall 8 Thornfield Road
	Bishop's Stortford
	CM23 2RB 07557262892

Item	Qty	Description	Each	VAT	Total
Rollers	1	Sons, Recess, 1885, 1300, Palette, Group B, Duo System 32/40 Hybrid Cassette, No, Right Hand Side, System 40mm, bright	216.64	43.33	259.97
Rollers	1	Office, Recess, 1042, 1215, Palette, Group B, Duo System 32/40 Hybrid Cassette, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, one cassette bright white	232.99	46.60	279.59
Rollers	1	Office, Recess, 1045, 1215, Palette, Group B, Duo System 32/40 Hybrid Cassette, No, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, one cassette bright white	209.99	42.00	251.99

<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>£659.62</b>
<b>VAT:</b>	<b>£131.93</b>
<b>Payments:</b>	<b>£395.78</b>
<b>Total:</b>	<b>£395.77</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:	Mr. Matthew Hall
Invoice:	SB5623
Invoice Date:	24-02-2021
Total Due:	£395.77
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