

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.
2501
Account Number
SB5640
Invoice Date
14-04-2021
Cust. Reference

Invoice To	Mrs. Dordoy 21 Drovers Way
	Bishop's Stortford
	CM23 4GF 07867497990

Deliver To	Mrs. Dordoy 21 Drovers Way
	Bishop's Stortford
	CM23 4GF 07867497990

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1169, 1300, Atlantex asc, Silver , Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	158.55	31.71	190.26
Rollers	1	Kitchen doors, Recess, 818, 2070, Atlantex asc, Silver , Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, one cassette fabric wrapped	132.10	26.42	158.52
Rollers	1	Kitchen doors, Recess, 1580, 2070, Atlantex asc, Silver , Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, one cassette fabric wrapped	228.36	45.67	274.03
Rollers	1	stairs, Recess, 870, 1335, Atlantex asc, Silver , Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, one cassette fabric wrapped	251.58	50.32	301.90

Customer Message

Discount:	£154.12
Subtotal:	£616.47
VAT:	£123.29
Payments:	£360.00
Total:	£379.76

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. Dordoy
Invoice:	2501
Invoice Date:	14-04-2021
Total Due:	£379.76
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