

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>
2531
<b>Account Number</b>
SB5666
<b>Invoice Date</b>
21-04-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Richard Abbott Priory Barn Feathers Hill Hatfield Broad Oak Bishop's Stortford CM22 7HB 07748783110
-------------------	--

<b>Deliver To</b>	Mr. Richard Abbott Priory Barn Feathers Hill Hatfield Broad Oak Bishop's Stortford CM22 7HB 07748783110
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed 1, Recess, 620, 1300, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, bright white	77.67	15.53	93.20
Rollers	1	Bed 2, Recess, 595, 1290, Banlight Duo FR, Group C, Yes, Right Hand Side, System 40mm, bright white	77.67	15.53	93.20
Velux Rollers	2	Bed 3, 5, 1025	117.00	46.80	280.80

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£389.34</b>
<b>VAT:</b>	<b>£77.86</b>
<b>Payments:</b>	<b>£235.00</b>
<b>Total:</b>	<b>£232.20</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. Richard Abbott
Invoice:	2531
Invoice Date:	21-04-2021
Total Due:	£232.20
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