

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.
SB5920
Account Number
MEND1002
Invoice Date
27-04-2021
Cust. Reference

Invoice To	Mrs. Mendel 5 Redstart Drive Harlow CM17 0SL 07960513222
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Deliver To	Mrs. Mendel 5 Redstart Drive Harlow CM17 0SL 07960513222
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed room, Recess, 971, 1135, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, charcoal	144.69	28.94	173.63
Rollers	1	Bed room, Recess, 977, 1135, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, charcoal	144.69	28.94	173.63
Rollers	1	Doors, Recess, 1305, 2065, Nordic asc, Silver, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, white fabric wrapped cassette graphite	348.02	69.60	417.62
Rollers	1	Doors, Recess, 870, 2065, Nordic asc, Silver, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, white fabric wrapped cassette graphite	294.03	58.81	352.84

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.

Subtotal:	£931.43
VAT:	£186.29
Payments:	£502.46
Total:	£615.26

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. Mendel
Invoice:	SB5920
Invoice Date:	27-04-2021
Total Due:	£615.26
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