

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.
2643
Account Number
SB5920
Invoice Date
02-06-2021
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

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:	2643
Invoice Date:	02-06-2021
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