

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.
2732
Account Number
SB6042
Invoice Date
07-07-2021
Cust. Reference

Invoice To	Mr. Richard Warwick The Birches Jacks Lane Takeley Bishop's Stortford CM22 6NT 07944297286
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Deliver To	Mr. Richard Warwick The Birches Jacks Lane Takeley Bishop's Stortford CM22 6NT 07944297286
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 805, 2045, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	253.73	50.75	304.48
Rollers	1	Kitchen, Recess, 800, 2045, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	253.73	50.75	304.48
Rollers	1	Kitchen, Recess, 810, 2045, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	253.73	50.75	304.48
Rollers	1	lounge, Recess, 955, 2035, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	283.04	56.61	339.65
Rollers	1	lounge, Recess, 940, 2045, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	283.04	56.61	339.65
Rollers	1	lounge, Recess, 960, 2035, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, anthracite fabric wrapped cassette. Charcoal	283.04	56.61	339.65

Customer Message

Subtotal:	£1,610.31
VAT:	£322.08
Payments:	£965.00
Total:	£967.39

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 Warwick
Invoice:	2732
Invoice Date:	07-07-2021
Total Due:	£967.39
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