

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.
2669
Account Number
SB6117
Invoice Date
15-06-2021
Cust. Reference

Invoice To	Mr. Dan Galati 5 The Limes Sawbridgeworth CM21 9FB 07805379799
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Deliver To	Mr. Dan Galati 5 The Limes Sawbridgeworth CM21 9FB 07805379799
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back left, Recess, 1748, 1005, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, fabric wrapped cassette Boston silk			
Rollers	1	Back right, Recess, 1746, 1180, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, fabric wrapped cassette kent pecan			
Rollers	1	Front left, Recess, 851, 1280, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, fabric wrapped cassette Isaac B/O charcoal			
Rollers	1	Kitchen, Recess, 1730, 900, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, fabric wrapped cassette issac B/O denim			
Rollers	1	Dining room, Recess, 1531, 1180, Group E, Louverlite Open cassette 70mm, No, Right Hand Side, System 40mm, fabric wrapped cassette issac B/O denim			

Customer Message

Subtotal:	£597.67
VAT:	£119.53
Payments:	£0.00
Total:	£717.20

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. Dan Galati
Invoice:	2669
Invoice Date:	15-06-2021
Total Due:	£717.20
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