

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.	2705
Account Number	SB6362
Invoice Date	30-06-2021
Cust. Reference	

Invoice To	Mrs. Brown Sunart Ardley End Hatfield Heath Bishop's Stortford CM22 7AL 07803409078
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Deliver To	Mrs. Brown Sunart Ardley End Hatfield Heath Bishop's Stortford CM22 7AL 07803409078
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio LL, Blind, 1500, 2060, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2330 recess)	318.89	63.78	382.67
Rollers	1	Patio LR, Blind, 785, 2060, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2330 recess)	222.64	44.53	267.17
Rollers	1	Patio RL, Blind, 790, 2060, Group B, Louverlite Open cassette 70mm, Yes, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2350 recess)	222.64	44.53	267.17
Rollers	1	Patio RR, Blind, 1520, 2060, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, One Touch Rechargeable: Motor, Taupe (2350 recess)	318.89	63.78	382.67

Customer Message

Subtotal:	£1,083.06
VAT:	£216.62
Payments:	£1,299.68
Total:	£0.00

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. Brown
Invoice:	2705
Invoice Date:	30-06-2021
Total Due:	£0.00
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