

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

<b>Invoice No.</b>
2787
<b>Account Number</b>
SB6486
<b>Invoice Date</b>
10-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Samuels 22 Croasdaile Road Stansted CM24 8DN 07730445012
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<b>Deliver To</b>	Mrs. Samuels 22 Croasdaile Road Stansted CM24 8DN 07730445012
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back right, Recess, 2380, 1180, Group E, Yes, Right Hand Side, System 40mm, Banlight Fushcia	281.41	56.28	337.69
Rollers	1	Hallway, Recess, 1198, 720, Group E, Yes, Right Hand Side, System 40mm, cherry blossom kimono	130.98	26.20	157.18
Rollers	1	Front right, Recess, 1788, 1190, Group E, Yes, Right Hand Side, System 40mm, jurassic marine	218.92	43.78	262.70
Wood Venetians	1	Front left, Recess, 1783, 1190, 50mm Sherwood , Standard, Straight, silk white	270.23	54.05	324.28
Wood Venetians	1	Front left, Recess, 1192, 1190, 50mm Sherwood , Standard, Straight, silk white	185.55	37.11	222.66
Rollers	1	kitchen, Recess, 1775, 1020, Group D, Yes, Right Hand Side, System 40mm, wildflower porcelain	167.98	33.60	201.58
Wood Venetians	1	lounge, Recess, 2365, 1170, 50mm Sherwood , Standard, Straight, silk white	396.17	79.23	475.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,651.24</b>
<b>VAT:</b>	<b>£330.25</b>
<b>Payments:</b>	<b>£1,981.49</b>
<b>Total:</b>	<b>£0.00</b>

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. Samuels
Invoice:	2787
Invoice Date:	10-08-2021
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