

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2790
<b>Account Number</b>
SB6546
<b>Invoice Date</b>
11-08-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Pollock 77 Lukins Drive
	Dunmow
	CM6 1XQ 07799432865

<b>Deliver To</b>	Mrs. Pollock 77 Lukins Drive
	Dunmow
	CM6 1XQ 07799432865

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen doors, Recess, 855, 2080, Group D, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one fabric wrapped cassette	265.83	53.17	319.00
Rollers	1	Kitchen doors, Recess, 880, 2080, Group D, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one fabric wrapped cassette	265.83	53.17	319.00
Rollers	1	Kitchen, Recess, 850, 990, Group D, Yes, Right Hand Side, System 40mm, fabric wrapped cassettee 867 metal chain	98.09	19.62	117.71
Rollers	1	Kitchen, Recess, 870, 990, Group D, Yes, Right Hand Side, System 40mm, fabric wrapped cassettee 885 metal chain	114.49	22.90	137.39

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£744.24</b>
<b>VAT:</b>	<b>£148.86</b>
<b>Payments:</b>	<b>£447.00</b>
<b>Total:</b>	<b>£446.10</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. Pollock
Invoice:	2790
Invoice Date:	11-08-2021
Total Due:	£446.10
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