

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.
2939
Account Number
SB6802
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Mrs. Patricia Melliush 45 Station Road Sawbridgeworth CM21 9JY 07963508224
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Deliver To	Mrs. Patricia Melliush 45 Station Road Sawbridgeworth CM21 9JY 07963508224
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 1961, 2100 „Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, One Touch Rechargeable: Motor, fabric wrapped cassette clarice fern	532.71	106.54	639.25
Rollers	1	Lounge, Recess, 1355, 2080 „Group E, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, Hassan Sand	447.80	89.56	537.36
Rollers	1	Lounge, Fabric, 1365, 2080 „Group E, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, Hassan Sand	447.80	89.56	537.36

Customer Message

Subtotal:	£1,428.31
VAT:	£285.66
Payments:	£850.00
Total:	£863.97

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. Patricia Melliush
Invoice:	2939
Invoice Date:	28-10-2021
Total Due:	£863.97
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