

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.
2365
Account Number
SB5472
Invoice Date
04-02-2021
Cust. Reference

Invoice To	Mr. Elliot Whiston 7 Cooper Smith Road Takeley Bishop's Stortford CM22 6FS 07800737822
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Deliver To	Mr. Elliot Whiston 7 Cooper Smith Road Takeley Bishop's Stortford CM22 6FS 07800737822
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bath room, Recess, 575, 840, Banlight Duo FR, Mulberry, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	90.42	18.08	108.50
Rollers	1	wc, Recess, 582, 990, Banlight Duo FR, Mulberry, Group C, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm	97.78	19.56	117.34
Rollers	1	kitchen, Recess, 1719, 1000, Group E, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, polygon pewter	291.42	58.28	349.70
Verticals	1	kitchen, Recess, 2710, 2060, 89mm E, Split, Right, Top Fix, Louvolite Vogue Headrail White, polgon pewter	414.60	82.92	497.52

Customer Message

Subtotal:	£894.22
VAT:	£178.84
Payments:	£536.53
Total:	£536.53

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. Elliot Whiston
 Invoice: 2365
 Invoice Date: 04-02-2021
 Total Due: £536.53
 Paid:

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