

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.
2727
Account Number
SB5827
Invoice Date
06-07-2021
Cust. Reference

Invoice To	Mr. Ben Hassan 95b Old Road Harlow CM17 0HF 07889023408
-------------------	---

Deliver To	Mr. Ben Hassan 95b Old Road Harlow CM17 0HF 07889023408
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 765, 2060, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	237.39	47.48	284.87
Rollers	1	Kitchen, Recess, 1517, 2060, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	350.00	70.00	420.00
Rollers	1	Kitchen, Recess, 1517, 2060, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, One Touch Rechargeable: Motor	350.00	70.00	420.00

Customer Message

Subtotal:	£937.39
VAT:	£187.48
Payments:	£560.00
Total:	£564.87

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. Ben Hassan
Invoice:	2727
Invoice Date:	06-07-2021
Total Due:	£564.87
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