

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>	2622
<b>Account Number</b>	SB6116
<b>Invoice Date</b>	21-05-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Dan Galarti Water Lane Ti Bishop's Stortford CM23 2JZ 07805379799
-------------------	--

<b>Deliver To</b>	Mr. Dan Galarti Water Lane Ti Bishop's Stortford CM23 2JZ 07805379799
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Boardroom, Recess, 1028, 1555, Atlantex asc, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette face fix			
Rollers	1	Boardroom, Recess, 1020, 1555, Atlantex asc, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette face fix			
Rollers	1	Boardroom, Recess, 1018, 1555, Atlantex asc, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette face fix			
Rollers	1	Boardroom, Recess, 1015, 1555, Atlantex asc, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 40mm, fabric wrapped cassette face fix			

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,303.16</b>
<b>VAT:</b>	<b>£260.63</b>
<b>Payments:</b>	<b>£1,563.79</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:	Mr. Dan Galarti
Invoice:	2622
Invoice Date:	21-05-2021
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