

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.
SB6123
Account Number
MITC1004
Invoice Date
29-04-2021
Cust. Reference

Invoice To	Mrs. Sarah Mitchell 5 Blair Close Bishop's Stortford CM23 4PR 07771747008
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Deliver To	Mrs. Sarah Mitchell 5 Blair Close Bishop's Stortford CM23 4PR 07771747008
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Recess, 864, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05
Rollers	1	Kitchen, Recess, 880, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05
Rollers	1	Kitchen, Recess, 873, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05
Rollers	1	Lounge, Recess, 870, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05
Rollers	1	Lounge, Recess, 882, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05
Rollers	1	Lounge, Recess, 866, 2160, Perspective 3%, Black Iron, Group C, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, all in one anthracite cassette	295.04	59.01	354.05

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£1,770.24
VAT:	£354.06
Payments:	£1,062.15
Total:	£1,062.15

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. Sarah Mitchell
Invoice:	SB6123
Invoice Date:	29-04-2021
Total Due:	£1,062.15
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