

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.
2757
Account Number
SB6292
Invoice Date
22-07-2021
Cust. Reference

Invoice To	Mrs. Nikita Nathwani 67 Thorley Hill
	Bishop's Stortford
	CM23 3NF 07956257799

Deliver To	Mrs. Nikita Nathwani 67 Thorley Hill
	Bishop's Stortford
	CM23 3NF 07956257799

Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Velux, ggl ck02	177.60	35.52	213.12
Rollers	1	Bedroom, Recess, 1153, 400, Group C, Yes, Right Hand Side, System 40mm, Banlight Pearl	98.04	19.61	117.65
Rollers	1	Bedroom, Recess, 842, 1985, Group C, Yes, Right Hand Side, System 40mm, Banlight Pearl	113.15	22.63	135.78
Rollers	1	kids bedroom, Recess, 1783, 870, Group C, Yes, Right Hand Side, System 40mm, Banlight Silver	131.60	26.32	157.92
Rollers	1	kitchen, Recess, 1810, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84
Rollers	1	kitchen, Recess, 1760, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84
Rollers	1	kitchen, Recess, 1830, 2010, Group C, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor	321.53	64.31	385.84

Customer Message

Subtotal:	£1,484.98
VAT:	£297.01
Payments:	£891.00
Total:	£890.99

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. Nikita Nathwani
Invoice:	2757
Invoice Date:	22-07-2021
Total Due:	£890.99
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