

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

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|------------------------|
| Invoice No. |
| 2797 |
| Account Number |
| SB6376 |
| Invoice Date |
| 13-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Stephen Baker 23 Wetherfield Stansted CM24 8JA 07973297209 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Landing, Recess, 1200, 1190, Palette, Iron, Group B, Louverlite Open cassette 40mm, Yes, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette | 264.94 | 52.99 | 317.93 |
| Rollers | 1 | Lounge, Recess, 2342, 2040, Banlight Duo FR, Silver, Group C, Yes, Motorised Battery, System 32mm, Somfy Battery jnr roll up 30, grey fabric wrapped cassette | 439.58 | 87.92 | 527.50 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £704.52 |
| VAT: | £140.91 |
| Payments: | £422.00 |
| Total: | £423.43 |

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. Stephen Baker |
| Invoice: | 2797 |
| Invoice Date: | 13-08-2021 |
| Total Due: | £423.43 |
| 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