

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.
SB6546
Account Number
Invoice Date
22-07-2021
Cust. Reference

Invoice To	Mrs. Pollock 77 Lukins Drive
	Dunmow
	CM6 1XQ 07799432865

Deliver To	Mrs. Pollock 77 Lukins Drive
	Dunmow
	CM6 1XQ 07799432865

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen doors, Recess, 855, 2080, Group D, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one fabric wrapped cassette	265.83	53.17	319.00
Rollers	1	Kitchen doors, Recess, 880, 2080, Group D, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, one fabric wrapped cassette	265.83	53.17	319.00
Rollers	1	Kitchen, Recess, 850, 990, Group D, Yes, Right Hand Side, System 40mm, fabric wrapped cassettee 867 metal chain	98.09	19.62	117.71
Rollers	1	Kitchen, Recess, 870, 990, Group D, Yes, Right Hand Side, System 40mm, fabric wrapped cassettee 885 metal chain	114.49	22.90	137.39

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:	£744.24
VAT:	£148.86
Payments:	£447.00
Total:	£446.10

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. Pollock
Invoice:	SB6546
Invoice Date:	22-07-2021
Total Due:	£446.10
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