

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.
2800
Account Number
SB6584
Invoice Date
13-08-2021
Cust. Reference

Invoice To	Mr. Kieran Crosby 8 Redstart Drive Harlow CM17 0SL 07875517837
-------------------	--

Deliver To	Mr. Kieran Crosby 8 Redstart Drive Harlow CM17 0SL 07875517837
-------------------	--

Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Bedroom, Fakro 55/98	79.17	15.83	95.00
Perfect Fit Pleated	1	Bedroom, Glass, 575, 1010, 20mm Skylight E, White, unix B/O navy, 22mm	199.24	39.85	239.09
Perfect Fit Pleated	1	Bedroom, Glass, 480, 917, 20mm Skylight E, White, unix B/O navy, 22mm	159.16	31.83	190.99
Rollers	1	Kitchen, Recess, 1162, 980, Nordic asc, Silver, Group C, Yes, Spring Loaded, System 40mm	120.30	24.06	144.36
Perfect Fit Pleated	2	Lounge , Glass, 289, 1910, 20mm Skylight E, White, unix B/O ebony, 22mm	192.21	76.88	461.29
Perfect Fit Pleated	2	Lounge , Glass, 327, 1757, 20mm Skylight E, White, unix B/O ebony, 22mm	184.33	73.73	442.38

Customer Message

Subtotal:	£1,310.93
VAT:	£262.18
Payments:	£775.00
Total:	£798.11

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. Kieran Crosby
Invoice:	2800
Invoice Date:	13-08-2021
Total Due:	£798.11
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