

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.
2859
Account Number
SB6614
Invoice Date
15-09-2021
Cust. Reference

Invoice To	Mr. Steven Ball 5 Half Acres Bishop's Stortford Hertfordshire CM23 2QP 07966513968
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Deliver To	Mr. Steven Ball 5 Half Acres Bishop's Stortford Hertfordshire CM23 2QP 07966513968
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Door, Exact, 585, 1835,20mm Freehanging C, White, Tab Tensioned, Spring Clip Face Fix 40mm Extension Bracket, White not b/o	157.04	31.41	188.45
Rollers	1	Side window, Blind, 950, 2050, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, No, Motorised Battery, System 40mm, White	188.38	37.68	226.06
Rollers	1	Bi-Folds L, Blind, 975, 2050, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, No, Motorised Battery, System 40mm, White	188.38	37.68	226.06
Rollers	1	Bi-Folds C, Blind, 1970, 2050, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, No, Motorised Battery, System 40mm, White	338.30	67.66	405.96
Rollers	1	Bi-Folds R, Blind, 1970, 2050, Banlight Duo FR, Group C, Louverlite Open cassette 70mm, No, Motorised Battery, System 40mm, White	338.30	67.66	405.96
Pleated Blinds	1	Skylight, Recess, 960, 1975,20mm Skylight F, No Controls, Motorised, Cord Tensioned, CM required - B/O duette white	685.97	137.19	823.16

Customer Message

Subtotal:	£1,896.37
VAT:	£379.28
Payments:	£1,150.00
Total:	£1,125.65

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. Steven Ball
Invoice:	2859
Invoice Date:	15-09-2021
Total Due:	£1,125.65
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