

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.
3990
Account Number
SB8772
Invoice Date
30-03-2023
Cust. Reference

Invoice To	Mr. Walker 2 Hulver Bishop's Stortford CM23 2GH 07801 721026
-------------------	--

Deliver To	Mr. Walker 2 Hulver Bishop's Stortford CM23 2GH 07801 721026
-------------------	--

Item	Qty	Description	Each	VAT	Total
Duette Freehanging (Luxaflex)	4	Side, Approximate, 890 mm, 2040 mm, 25mm Duette Freehanging DE, Screw fit bottom down blinds Colour 9523	381.67	305.33	1,832.00
Duette Freehanging (Luxaflex)	3	Side, Approximate, 800 mm, 2040 mm, 25mm Duette Freehanging DE, Screw fit bottom down blinds Colour 9523	342.50	205.50	1,233.00
Duette Freehanging (Luxaflex)	7	Roof, Approximate, 990 mm, 2660 mm, 25mm Duette Freehanging D1, Powerview motorised Colour 9523	706.31	988.83	5,933.00
Wood Venetians	1	Utility, Exact or Recess: Blind Size, Width: 560 mm, Drop: 990 mm, Colours: Pure, Wood Size: 50mm Sunwood Essential, Control Side: Split Controls, Valance: Straight	79.98	16.00	95.98
Wood Venetians	1	2nd landing, Exact or Recess: Blind Size, Width: 873 mm, Drop: 1665 mm, Colours: Pure, Wood Size: 50mm Sunwood Essential with Herringbone Tapes, Control Side: Split Controls, Valance: Straight	180.27	36.05	216.32

Customer Message

Subtotal:	£7,758.59
VAT:	£1,551.71
Payments:	£4,650.00
Total:	£4,660.30

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. Walker
Invoice:	3990
Invoice Date:	30-03-2023
Total Due:	£4,660.30
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