

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

<b>Invoice No.</b>
3851
<b>Account Number</b>
SB8839
<b>Invoice Date</b>
16-01-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Higgins 12 Woodland Way Newhall Harlow CM17 9SQ 07446 109219
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<b>Deliver To</b>	Mr. Higgins 12 Woodland Way Newhall Harlow CM17 9SQ 07446 109219
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Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge left, Fabric or Recess: Recess Fit, Width: 2882 mm, Drop: 2062 mm, Fitting Height: 2062 mm, Group B, 4-6 weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch System Motor, Louvolite One Touch System 5 Channel Hand Remote Control, One Touch Rechargeable: Charger, oxley storm fabric covered cassette	659.66	131.93	791.59
Rollers	1	lounge right, Fabric or Recess: Recess Fit, Width: 1303 mm, Drop: 2039 mm, Fitting Height: 2062 mm, Group B, 4-6 weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch System Motor, oxley storm	359.29	71.86	431.15
Rollers	1	landing, Fabric or Recess: Recess Fit, Width: 1303 mm, Drop: 2039 mm, Fitting Height: 2062 mm, Group D, 4-6 weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch System Motor, One Touch Rechargeable: 5 Channel Remote Control, black iron see through in day works reverse in night	434.49	86.90	521.39

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,453.44</b>
<b>VAT:</b>	<b>£290.69</b>
<b>Payments:</b>	<b>£850.00</b>
<b>Total:</b>	<b>£894.13</b>

**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. Higgins
Invoice:	3851
Invoice Date:	16-01-2023
Total Due:	£894.13
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