

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.
3849
Account Number
SB8898
Invoice Date
13-01-2023
Cust. Reference

Invoice To	Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA 07958644765
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Deliver To	Nadia Langley Bishops Park Sugery Bishops Park Centre, Lancaster Way Bishop's Stortford Herts CM23 4DA 07958644765
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Item	Qty	Description	Each	VAT	Total
Rollers	1	right, Fabric or Recess: Blind, Width: 2470 mm, Drop: 1420 mm, Fitting Height: 2370 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, fabric covered face fit brackets	424.32	84.86	509.18
Rollers	1	left, Fabric or Recess: Blind, Width: 2369 mm, Drop: 1420 mm, Fitting Height: 2370 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, face fit brackets	384.13	76.83	460.96
Rollers	1	left right, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1420 mm, Fitting Height: 2370 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, carnival glacier	224.14	44.83	268.97

Customer Message

Subtotal:	£1,032.59
VAT:	£206.52
Payments:	£0.00
Total:	£1,239.11

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:	Nadia Langley
Invoice:	3849
Invoice Date:	13-01-2023
Total Due:	£1,239.11
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