

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.
3970
Account Number
SB9038
Invoice Date
15-03-2023
Cust. Reference

Invoice To	Mr. Trevor Wing 26 Warners Avenue Hoddesdon EN11 8LR 07821762359
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Deliver To	Mr. Trevor Wing 26 Warners Avenue Hoddesdon EN11 8LR 07821762359
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors L, Fabric or Recess: Blind, Width: 1915 mm, Drop: 2005 mm, Perspective 3%, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Shale Grey	492.24	98.45	590.69
Rollers	1	Patio Doors C, Fabric or Recess: Blind, Width: 1860 mm, Drop: 2005 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor	492.24	98.45	590.69
Rollers	1	Patio Doors R, Fabric or Recess: Blind, Width: 1925 mm, Drop: 2005 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor	492.24	98.45	590.69

Customer Message

Subtotal:	£1,476.72
VAT:	£295.35
Payments:	£880.00
Total:	£892.07

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. Trevor Wing
Invoice:	3970
Invoice Date:	15-03-2023
Total Due:	£892.07
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