

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.
3995
Account Number
SB9121
Invoice Date
30-03-2023
Cust. Reference

Invoice To	Mr. Risata The Old Office Cottage Thorley Street Thorley Bishop's Stortford CM23 4AL 07958294156
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Deliver To	Mr. Risata The Old Office Cottage Thorley Street Thorley Bishop's Stortford CM23 4AL 07958294156
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Back, Fabric or Recess: Recess Fit, Width: 590 mm, Drop: 1030 mm, Fitting Height: 2100 mm, Group A, Basix BO, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO with plain white cassette - please fit asap, Cassette: Louverlite Open cassette 70mm White			
Rollers	1	Lounge Side, Fabric or Recess: Recess Fit, Width: 577 mm, Drop: 1020 mm, Fitting Height: 0 mm, Group A, Basix BO, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO with plain white cassette - please fit asap, Cassette: Louverlite Open cassette 70mm White			
Rollers	1	Lounge Side, Fabric or Recess: Blind, Width: 1260 mm, Drop: 1080 mm, Fitting Height: 0 mm, Group A, Basix BO, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO with plain white cassette - please fit asap - outside / face fit, Cassette: Louverlite Open cassette 70mm White			
Rollers	1	Lounge Side, Fabric or Recess: Blind, Width: 1265 mm, Drop: 1070 mm, Fitting Height: 0 mm, Group A, Basix BO, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO with plain white cassette - please fit asap - outside / face fit, Cassette: Louverlite Open cassette 70mm White			

Customer Message

Subtotal:	£605.00
VAT:	£121.00
Payments:	£360.00
Total:	£366.00

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. Risata
Invoice:	3995
Invoice Date:	30-03-2023
Total Due:	£366.00
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