

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.
3991
Account Number
SB9148
Invoice Date
30-03-2023
Cust. Reference

Invoice To	Mrs. Fiona Mullins Thaxted Pharmacy Town Street Thaxted Dunmow CM6 2LD 07718328429
-------------------	--

Deliver To	Mrs. Fiona Mullins Thaxted Pharmacy Town Street Thaxted Dunmow CM6 2LD 07718328429
-------------------	--

Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 1255 mm, Drop: 2260 mm, Fitting Height: 2300 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Fit to ceiling to just miss counter top - Oxley Flint	174.76	34.95	209.71
Verticals	1	Consulting Room Window, Blind or Recess: Recess, Width: 2034 mm, Drop: 1758 mm, Fitting Height: 2200 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Extra face fix brackets - Fix to leading edge of timber window - Oxley Flint	233.59	46.72	280.31
Rollers	1	Consulting Room Outside door, Fabric or Recess: Blind, Width: 660 mm, Drop: 1090 mm, Fitting Height: 2000 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm, Fit to door - Oxley Flint	101.06	20.21	121.27
Rollers	1	Consulting Room Inside door (door stop will be installed), Fabric or Recess: Blind, Width: 640 mm, Drop: 870 mm, Fitting Height: 1900 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 32mm, Fit to door - Oxley Flint	84.18	16.84	101.02

Customer Message

Subtotal:	£593.59
VAT:	£118.72
Payments:	£356.16
Total:	£356.15

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:	Mrs. Fiona Mullins
Invoice:	3991
Invoice Date:	30-03-2023
Total Due:	£356.15
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