

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.
4026
Account Number
SB9176
Invoice Date
14-04-2023
Cust. Reference

Invoice To	Mrs. Stacey Hopwood 248 Felmongers
	Harlow
	CM20 3DR 07762708003

Deliver To	Mrs. Stacey Hopwood 248 Felmongers
	Harlow
	CM20 3DR 07762708003

Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds R, Fabric or Recess: Blind, Width: 2705 mm, Drop: 2365 mm, Fitting Height: 2400 mm, Hampton, Beach Cove, 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), Single cassette - 3630 recess	728.16	145.63	873.79
Rollers	1	Bifolds L, Fabric or Recess: Blind, Width: 900 mm, Drop: 2365 mm, Fitting Height: 2400 mm, Hampton, Picket Fence, 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), Single cassette - 3630 recess	385.46	77.09	462.55

Customer Message

Subtotal:	£1,113.62
VAT:	£222.72
Payments:	£1,336.34
Total:	£0.00

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:	Mrs. Stacey Hopwood
Invoice:	4026
Invoice Date:	14-04-2023
Total Due:	£0.00
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