

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

Invoice No.
4060
Account Number
SB9231
Invoice Date
04-05-2023
Cust. Reference

Invoice To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Deliver To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Item	Qty	Description	Each	VAT	Total
Romans	1	back bedroom, Exact or Recess: Outside Fit, Width: 1875 mm, Drop: 1170 mm, Fitting Height: 2300 mm, Control Side: Left Hand Control, Lining: Black Out Linings, Tate Oat, 4-6 weeks	396.02	79.20	475.22
Romans	1	back bedroom side, Exact or Recess: Outside Fit, Width: 995 mm, Drop: 1170 mm, Fitting Height: 2300 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	263.81	52.76	316.57
Rollers	1	en-suit, Fabric or Recess: Recess Fit, Width: 852 mm, Drop: 1010 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette	170.72	34.14	204.86

Customer Message

Subtotal: £830.55
VAT: £166.10
Payments: £500.00
Total: £496.65

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. Sharon Ducat
Invoice: 4060
Invoice Date: 04-05-2023
Total Due: £496.65
Paid: £

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