

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.
4285
Account Number
SB9246
Invoice Date
30-08-2023
Cust. Reference

Invoice To	Mrs. Bernie Weir 98 Havers Lane Bishop's Stortford CM23 3PD 07707028772
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Deliver To	Mrs. Bernie Weir 98 Havers Lane Bishop's Stortford CM23 3PD 07707028772
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Dining Bay L&R, Exact or Recess: Exact, Width: 580 mm, Drop: 1575 mm, 20mm Freehanging F, Rail Colour: White, Controls: No Controls, Motorised, CM required - Royale Spaghetti, 4-6 weeks	504.21	201.68	1,210.10
Pleated Blinds	1	Dining Bay C, Exact or Recess: Exact, Width: 1635 mm, Drop: 1575 mm, 20mm Freehanging F, Rail Colour: White, Controls: No Controls, Motorised, CM required - Royale Spaghetti, 4-6 weeks	817.07	163.41	980.48
Pleated Blinds	2	Study Bay L&R, Exact or Recess: Exact, Width: 580 mm, Drop: 1565 mm, 20mm Freehanging C, Rail Colour: White, Controls: No Controls, Motorised, CM required - Unix Purple, 4-6 weeks	374.85	149.94	899.64
Pleated Blinds	1	Study Bay C, Exact or Recess: Exact, Width: 1635 mm, Drop: 1565 mm, 20mm Freehanging C, Rail Colour: White, Controls: No Controls, Motorised, CM required - Unix Purple, 4-6 weeks	566.71	113.34	680.05

Customer Message

Subtotal:	£3,141.90
VAT:	£628.37
Payments:	£1,885.00
Total:	£1,885.27

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. Bernie Weir
Invoice:	4285
Invoice Date:	30-08-2023
Total Due:	£1,885.27
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