INVOICE

Invoice No.
3107
Account Number
SB7170
Invoice Date
18-01-2022
Cust. Reference

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 To	Deliver To
Mrs. Nicola Port 102 Stortford Hall Park Bishop's Stortford CM23 5AN 07747055475	Mrs. Nicola Port 102 Stortford Hall Park Bishop's Stortford CM23 5AN 07747055475

Item	Qty	Description	Each	VAT	Total
Rollers	1	Front left, Fabric or Recess: Recess, Width: 1263 mm, Drop: 1031 mm, Fitting Height: 2050 mm, Group B, Reverse Roll: Yes, Controls: Right Hand Side, System 40mm, anthracite fabric wrapped cassette polaris red	117.53	23.51	141.04
Rollers	1	Front right, Fabric or Recess: Recess, Width: 1946 mm, Drop: 1022 mm, Fitting Height: 2050 mm, Group B, Reverse Roll: Yes, Controls: Left Hand Side, System 40mm, anthracite fabric wrapped cassette polaris BO charcoal	154.45	30.89	185.34
Rollers	1	middle bed, Fabric or Recess: Recess, Width: 1246 mm, Drop: 1026 mm, Fitting Height: 2050 mm, Group B, Reverse Roll: Yes, Controls: Right Hand Side, System 40mm, anthracite fabric wrapped cassette polaris deep teal	105.50	21.10	126.60
Romans	1	Back bed, Exact or Recess: Recess, Width: 2010 mm, Drop: 1210 mm, Fitting Height: 2050 mm, Pricing Band: Standard Cleat System C, Control Side: Right, Lining: Black Out Linings, selina denim	326.18	65.24	391.42
Romans	1	Back bed, Exact or Recess: Recess, Width: 1870 mm, Drop: 450 mm, Fitting Height: 2050 mm, Pricing Band: Standard Cleat System C, Control Side: Right, Lining: Black Out Linings, selina denim	246.32	49.26	295.58
Shutters	1	Shutters, Lounge, Exact, Width: 2398 mm, Drop: 1306 mm, T post positions ie 600-1200-2400: 580 1820, Panel Layout: LTLRTR, Fabric: Austin Engineered Wood, Split No mid rail, Slat Size: 76mm, Colour: Cloud, Tilt Rod Configuration: Invisitilt Austin, Midrail/split/tier on tier Height: 50%, White Hinges, Panel Style: Split No Midrail, 76 urban louver	823.57	164.71	988.28

Customer Message

Subtotal:	**£1,773.55**
VAT:	**£354.71**
Payments:	**£1,564.13**
Total:	**£564.13**

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. Nicola Port
Invoice: 3107
Invoice Date: 18-01-2022
Total Due: £564.13
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