

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

<b>Invoice No.</b>
4264
<b>Account Number</b>
SB9559
<b>Invoice Date</b>
16-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Alan Banks 145 Potter Street Harlow CM17 9AN 01279305847
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<b>Deliver To</b>	Mrs. Alan Banks 145 Potter Street Harlow CM17 9AN 01279305847
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Item	Qty	Description	Each	VAT	Total
Rollers	1	utility 1, Fabric or Recess: Recess Fit, Width: 575 mm, Drop: 760 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.49	19.50	116.99
Rollers	1	utility 2, Fabric or Recess: Recess Fit, Width: 390 mm, Drop: 1160 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.24	19.45	116.69
Rollers	1	WC, Fabric or Recess: Recess Fit, Width: 575 mm, Drop: 1015 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.24	19.45	116.69
Rollers	1	bath, Fabric or Recess: Recess Fit, Width: 580 mm, Drop: 1180 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, PALLET DENIM RE0010	97.24	19.45	116.69
Rollers	1	en-suite, Fabric or Recess: Recess Fit, Width: 550 mm, Drop: 1140 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, PALLET GREEN RE0005	97.24	19.45	116.69

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£486.45</b>
<b>VAT:</b>	<b>£97.30</b>
<b>Payments:</b>	<b>£583.75</b>
<b>Total:</b>	<b>£0.00</b>

**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. Alan Banks
Invoice:	4264
Invoice Date:	16-08-2023
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