

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

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|------------------------|------------|
| Invoice No. | 4246 |
| Account Number | ANG1001 |
| Invoice Date | 02-08-2023 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Teko Inyang 1 Church View Close Takeley Bishop's Stortford CM22 6TZ 0777501197 |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mr. Teko Inyang 1 Church View Close Takeley Bishop's Stortford CM22 6TZ 0777501197 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|-----------|-----|---|--------|-------|--------|
| Verticals | 1 | office front, Blind or Recess: Blind, Width: 2260 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Bunch: Left Hand Bunch, Controls: Left Wand Control, Brackets: Face Fix 5", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, Boston FR Shadow | 424.88 | 84.98 | 509.86 |
| Verticals | 1 | office side, Blind or Recess: Blind, Width: 1010 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, small face fit brackets for side, side fits flush to door front fits flush to side BOSTON FR SHADOW | 218.40 | 43.68 | 262.08 |

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| Customer Message |
| THANK YOU FOR YOUR ORDER. |
| WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. |
| ALL BALANCES ARE DUE PRIOR TO INSTALLATION. |
| ALL LEAD TIMES GIVEN ARE GUIDE. |

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|------------------|----------------|
| Discount: | £32.16 |
| Subtotal: | £611.12 |
| VAT: | £122.22 |
| Payments: | £390.00 |
| Total: | £343.34 |

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: | Mr. Teko Inyang |
| Invoice: | 4246 |
| Invoice Date: | 02-08-2023 |
| Total Due: | £343.34 |
| 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