

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.
4493
Account Number
SB9725
Invoice Date
11-12-2023
Cust. Reference

Invoice To	Mrs. Lesley Geen White Gates, Chelmsford Road, Causeway End Felsted Dunmow CM6 3EU 07886676261
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Deliver To	Mrs. Lesley Geen White Gates, Chelmsford Road, Causeway End Felsted Dunmow CM6 3EU 07886676261
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Window, Fabric or Recess: Blind, Width: 1750 mm, Drop: 1030 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Left Hand Side, System	268.49	53.70	322.19
Rollers	1	Glass Wall, Fabric or Recess: Blind, Width: 1640 mm, Drop: 2375 mm, Fitting Height: 2400 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Include face fix brackets Pink	338.86	67.77	406.63
Perfect Fit Roller (DEC) EDI	1	Door, Glass, 547 mm, 969 mm, Amico, Brevia 2.4MT, White, Chain Control, P.Fit Roller Chain End Set L/H White, Per Fit Fixing Brkt 22mm White, Banlight Duo FR Pink	182.19	36.44	218.63

Customer Message

Subtotal:	£789.54
VAT:	£157.91
Payments:	£947.45
Total:	£0.00

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. Lesley Geen
Invoice:	4493
Invoice Date:	11-12-2023
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