

INVOICE

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.
4258
Account Number
SB9740
Invoice Date
14-08-2023
Cust. Reference

Invoice To	Mr. Tim Wistow Flamstead End School Longfield Lane Cheshunt Waltham Cross
	EN7 6AG 07874 693265

Deliver To	Mr. Tim Wistow Flamstead End School Longfield Lane Cheshunt Waltham Cross
	EN7 6AG 07874 693265

Item	Qty	Description	Each	VAT	Total
Rollers	1	forest sensory room, Fabric or Recess: Recess Fit, Width: 2275 mm, Drop: 1510 mm, Fitting Height: 2470 mm, Group D, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, ex lite white or similar pvc white blind	287.50	57.50	345.00

Customer Message

Subtotal:	£287.50
VAT:	£57.50
Payments:	£0.00
Total:	£345.00

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:	Mr. Tim Wistow
Invoice:	4258
Invoice Date:	14-08-2023
Total Due:	£345.00
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