

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.
4769
Account Number
SB9844
Invoice Date
09-07-2024
Cust. Reference

Invoice To	Mrs. Sharon Nolan Hollyhocks Grinstead Lane Little Hallingbury Essex CM22 7QX 077131552312
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Deliver To	Mrs. Sharon Nolan Hollyhocks Grinstead Lane Little Hallingbury Essex CM22 7QX 077131552312
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1110 mm, Drop: 1120 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Louverlite Cassette 70mm Anthracite Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, BLACK cassette - fabric covered - Boston FR Black	206.23	41.25	247.48
Shutters	1	Shutters, Front Left Bed, Exact Size, WIDTH: 2380 mm, DROP: 1220 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLTRR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 835, T post positions LtoR: 1195, FRAME: L Frame with Insert 60mm, White	716.86	143.37	860.23

Customer Message

Subtotal:	£923.09
VAT:	£184.62
Payments:	£550.00
Total:	£557.71

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. Sharon Nolan
Invoice:	4769
Invoice Date:	09-07-2024
Total Due:	£557.71
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