

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.
4584
Account Number
SB10014
Invoice Date
26-02-2024
Cust. Reference

Invoice To	Mrs. Katherine Begg 8a Maple Avenue
	Bishop's Stortford
	CM23 2RR 07525864952

Deliver To	Mrs. Katherine Begg 8a Maple Avenue
	Bishop's Stortford
	CM23 2RR 07525864952

Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, Top Office, Code: MK08, Skylight Velux AB, White Aluminium Finish, GGL - Solar - White BO	245.00	49.00	294.00
Velux	2	Velux, Top Bed, Code: MK08, Skylight Velux AB, White Aluminium Finish, GGL - White BO	135.00	54.00	324.00
Rollers	1	Bathroom, Fabric or Recess: Blind, Width: 820 mm, Drop: 1795 mm, Fitting Height: 2450 mm, Palette, Teal, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Face Fix Brackets	158.60	31.72	190.32
Velux	1	Velux, Master Bed Dressing room, Code: MK06, Skylight Velux AB, White Aluminium Finish, GGL - Motorised - White BO	227.50	45.50	273.00
Shutters	1	Shutters, Master Bed Bottom, CM req, WIDTH: 1210 mm, DROP: 1260 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: LR, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White	424.99	85.00	509.99
Shutters	1	Shutters, Master Bed Top, CM req, WIDTH: 1210 mm, DROP: 1110 mm, COLOUR: Cloud Madison, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: RTL, PANEL STYLE: Split No Midrail, 12-16 weeks, Fabric: Madison, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: tbc, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST	617.08	123.42	740.50

Customer Message

Subtotal:	£1,943.17
VAT:	£388.64
Payments:	£1,165.00
Total:	£1,166.81

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. Katherine Begg
Invoice:	4584
Invoice Date:	26-02-2024
Total Due:	£1,166.81
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