

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.
4477
Account Number
SB10045
Invoice Date
30-11-2023
Cust. Reference

Invoice To	Mrs. Chapman 46 Penningtons
	Bishop's Stortford
	CM23 4LF 07415378686

Deliver To	Mrs. Chapman 46 Penningtons
	Bishop's Stortford
	CM23 4LF 07415378686

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Kitchen, Width: 1722 mm, Drop: 960 mm, Fitting Height: 2200 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: Grey to match WC	209.97	41.99	251.96
50mm Sunwood (DEC) EDI	1	Dining, Width: 1290 mm, Drop: 1220 mm, Fitting Height: 2200 mm, Measure To: Blind Size, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Double Return, Standard Brackets, Special Instructions: Grey to match WC - Outside Fit	198.28	39.66	237.94
50mm Fauxwood (DEC) EDI	1	Bathroom, Blind Size, 1345 mm, 1285 mm, Fitting Height: 2300 mm, Fabric: Mission, 50mm Fauxwood, Double Return, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	183.15	36.63	219.78

Customer Message

Subtotal:	£591.40
VAT:	£118.28
Payments:	£359.70
Total:	£349.98

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. Chapman
Invoice:	4477
Invoice Date:	30-11-2023
Total Due:	£349.98
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