

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

Invoice No.
3428
Account Number
SB7752
Invoice Date
13-06-2022
Cust. Reference

Invoice To	Mr. Marks
	52 Badgers
	Bishop's Stortford
	CM23 4ET 07485 735573

Deliver To	Mr. Marks
	52 Badgers
	Bishop's Stortford
	CM23 4ET 07485 735573

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1712 mm, Drop: 993 mm, Fitting Height: 2100 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Sandstone, metal chain	143.42	28.68	172.10
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1110 mm, Drop: 970 mm, Fitting Height: 2100 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Sandstone, metal chain, size given by customer as bathroom being tiled	108.03	21.61	129.64
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Width: 1713 mm, Drop: 1010 mm, Fitting Height: 2100 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Sandstone, metal chain	143.42	28.68	172.10
Rollers	1	Back Left, Fabric or Recess: Recess Fit, Width: 1721 mm, Drop: 1010 mm, Fitting Height: 2100 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Iona Sandstone, metal chain	143.42	28.68	172.10

Customer Message

Subtotal: £538.29
VAT: £107.65
Payments: £323.00
Total: £322.94

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. Marks
Invoice: 3428
Invoice Date: 13-06-2022
Total Due: £322.94
Paid: £

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