

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.
3338
Account Number
SB7796
Invoice Date
10-05-2022
Cust. Reference

Invoice To	Mrs. Marion Fletcher Burwyns The Street Sheering Bishop's Stortford CM22 7LY 01279734282
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Deliver To	Mrs. Marion Fletcher Burwyns The Street Sheering Bishop's Stortford CM22 7LY 01279734282
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	4	Conservatory Roof, Exact or Recess: Exact, Width: 710 mm, Drop: 1950 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, Operating Rod without Joint, Aluminium Angle, Fabric to match rollers	302.17	241.73	1,450.39
Pleated Blinds	2	Conservatory Roof, Exact or Recess: Exact, Width: 710 mm, Drop: 1950 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Skylight Shaped Blind surcharge, Fabric to match rollers	311.94	124.77	748.64
Pleated Blinds	4	Conservatory Roof, Exact or Recess: Exact, Width: 1440 mm, Drop: 1550 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Skylight Shaped Blind surcharge, Fabric to match rollers	450.07	360.05	2,160.32
Pleated Blinds	1	Conservatory Roof, Exact or Recess: Exact, Width: 730 mm, Drop: 1800 mm, 20mm Skylight D, Rail Colour: White, Controls: Tab Tensioned, Aluminium Angle, Skylight Shaped Blind surcharge, Fabric to match rollers	300.58	60.12	360.70

Customer Message

Subtotal:	£3,933.38
VAT:	£786.67
Payments:	£2,360.03
Total:	£2,360.02

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. Marion Fletcher
Invoice:	3338
Invoice Date:	10-05-2022
Total Due:	£2,360.02
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