

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.
4569
Account Number
SB10274
Invoice Date
17-02-2024
Cust. Reference

Invoice To	Mrs. Becky Doughty Alsa Lodge Alsa Street Stansted CM24 8SX 07933411359
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Deliver To	Mrs. Becky Doughty Alsa Lodge Alsa Street Stansted CM24 8SX 07933411359
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Item	Qty	Description	Each	VAT	Total
Rollers	1	office 1, Fabric or Recess: Blind, Width: 1040 mm, Drop: 830 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, face fit to door, splash Hessian on all blinds	104.21	20.84	125.05
Rollers	1	office 2, Fabric or Recess: Blind, Width: 1045 mm, Drop: 960 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, top fix	113.51	22.70	136.21
Rollers	1	office 3, Fabric or Recess: Blind, Width: 1030 mm, Drop: 955 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, top fix	113.51	22.70	136.21
Rollers	1	office 4, Fabric or Recess: Blind, Width: 434 mm, Drop: 1370 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit	92.86	18.57	111.43
Rollers	1	office 5, Fabric or Recess: Blind, Width: 680 mm, Drop: 950 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit to door	92.50	18.50	111.00
Rollers	1	office 6, Fabric or Recess: Blind, Width: 440 mm, Drop: 1370 mm, Fitting Height: 200 mm, Splash, Group A, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, face fit	92.86	18.57	111.43

Customer Message

Discount:	£121.89
Subtotal:	£487.56
VAT:	£97.51
Payments:	£585.07
Total:	£0.00

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. Becky Doughty
Invoice:	4569
Invoice Date:	17-02-2024
Total Due:	£0.00
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