

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.
4614
Account Number
SB10418
Invoice Date
19-03-2024
Cust. Reference

Invoice To	Mrs. Jacquie Davies Hytek GB Ltd Delta House Green Street Elsenham Bishop's Stortford CM22 6DS 07462430079
-------------------	--

Deliver To	Mrs. Jacquie Davies Hytek GB Ltd Delta House Green Street Elsenham Bishop's Stortford CM22 6DS 07462430079
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Fabric or Recess: Blind, Width: 1695 mm, Drop: 1400 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46
Rollers	1	Kitchen C, Fabric or Recess: Blind, Width: 1700 mm, Drop: 1400 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46
Rollers	1	Kitchen R, Fabric or Recess: Blind, Width: 1713 mm, Drop: 1400 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Valetta Dark Grey or equivalent	204.55	40.91	245.46

Customer Message

Subtotal:	£613.65
VAT:	£122.73
Payments:	£400.00
Total:	£336.38

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. Jacquie Davies
Invoice:	4614
Invoice Date:	19-03-2024
Total Due:	£336.38
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