

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.
Account Number
SB10427
Invoice Date
18-03-2024
Cust. Reference

Invoice To	Mr. Colin Lodge 96 River Meads Stanstead Abbots Ware SG12 8EL 07961 171451
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Deliver To	Mr. Colin Lodge 96 River Meads Stanstead Abbots Ware SG12 8EL 07961 171451
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Master Bed Right, Exact or Recess: Exact, Width: 1135 mm, Drop: 1155 mm, Freehanging C, Rail Colour: White, Controls: Tab Tensioned, nil, Fit bottom up - Rail top and bottom - model BB10T? - Cut out dado rail - Astral Slate - RTF, 3-4 Weeks	274.15	54.83	328.98
Pleated Blinds	1	Master Bed Left, Exact or Recess: Exact, Width: 853 mm, Drop: 1155 mm, Freehanging C, Rail Colour: White, Controls: Tab Tensioned, nil, Fit bottom up - Rail top and bottom - model BB10T? - Cut out dado rail - Astral Slate - RTF, 3-4 Weeks	223.53	44.71	268.24
Pleated Blinds	1	Bed 2, Exact or Recess: Exact, Width: 1150 mm, Drop: 1164 mm, Freehanging C, Rail Colour: White, Controls: Tab Tensioned, nil, Fit bottom up - Rail top and bottom - model BB10T? - Luna Taupe - RTF, 3-4 Weeks	264.15	52.83	316.98
Fitting	6	Stort Blinds, Other, 1155 mm, Pleated, Fit white aluminium angle to sides to provide light block (make blind size deduction!)	52.50	63.00	378.00

Customer Message

Subtotal:	£1,076.83
VAT:	£215.37
Payments:	£646.10
Total:	£646.10

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. Colin Lodge
Invoice:	SB10427
Invoice Date:	18-03-2024
Total Due:	£646.10
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