

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.
4718
Account Number
SB10496
Invoice Date
13-06-2024
Cust. Reference

Invoice To	Mrs. Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA 07905403094
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Deliver To	Mrs. Taylor 14 Scott House Hagsdell Road Hertford SG13 8WA 07905403094
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	2	Pleated A, Doors, Exact or Recess: Glass, Width: 532 mm, 1824 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	211.50	84.60	507.60
Clic Blinds	1	Pleated A, Side Window, Exact or Recess: Glass, Width: 560 mm, 1115 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	171.14	34.23	205.37
Clic Blinds	1	Pleated A, Bedroom, Exact or Recess: Glass, Width: 547 mm, 1098 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Halo Frost, 3-4 Weeks	171.14	34.23	205.37

Customer Message

Subtotal:	£765.28
VAT:	£153.06
Payments:	£460.00
Total:	£458.34

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. Taylor
Invoice: 4718
Invoice Date: 13-06-2024
Total Due: £458.34
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