

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
SB10546
Invoice Date
02-04-2024
Cust. Reference

Invoice To	Mr. Paul Chinnery Hill View London Road Spellbrook Bishop's Stortford CM23 4AU 07793802252
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Deliver To	Mr. Paul Chinnery Hill View London Road Spellbrook Bishop's Stortford CM23 4AU 07793802252
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	3	bifold 1-2-3, Glass, Width: 816 mm, Drop: 1867 mm, Fitting Height: 1867 mm, 20mm Skylight A, Controls: No Controls, Frame: Anthracite, Top down/Bottom up, brackets are 26mm not 24mm, HALO MUSHROOM, 24mm	243.89	146.33	878.00
Rollers	1	lounge, Fabric or Recess: Recess Fit, Width: 970 mm, Drop: 1980 mm, Fitting Height: 2095 mm, Splash, Group A, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, stops at skirting, SPLASH PORTOBELLO	188.46	37.69	226.15
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1172 mm, Drop: 1055 mm, Fitting Height: 2150 mm, Splash, Group A, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, stops at skirting, SPLASH PORTOBELLO	177.71	35.54	213.25

Customer Message

Subtotal:	£1,097.84
VAT:	£219.56
Payments:	£658.70
Total:	£658.70

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. Paul Chinnery
Invoice:	SB10546
Invoice Date:	02-04-2024
Total Due:	£658.70
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