

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.
4857
Account Number
SB10826
Invoice Date
23-09-2024
Cust. Reference

Invoice To	Cheryl O'hara Bearingnet Ltd Culver Court Maltings Lane Much Hadham SG10 6AN 01279844044
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Deliver To	Cheryl O'hara Bearingnet Ltd Culver Court Maltings Lane Much Hadham SG10 6AN 01279844044
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Item	Qty	Description	Each	VAT	Total
Verticals	1	office 5 window left, Blind or Recess: Recess, Width: 1723 mm, Drop: 1148 mm, Fitting Height: 2110 mm, Splash, 89mm A, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, all blinds In splash canvas	165.42	33.08	198.50
Verticals	1	Room:: office 5 window centre, Blind or Recess:: Recess, Width:: 1725 mm, Drop:: 1144 mm, Fitting Height:: 2110 mm, Pricing Band:: 89mm A, Bunch:: Left Hand Bunch, Controls:: Right Wand Control, Brackets:: Top Fix, Headrail System:: Louvolite Vogue Headrail White, Lead time:: 3-4 Weeks	165.42	33.08	198.50
Verticals	1	office 5 window right, Blind or Recess: Recess, Width: 1723 mm, Drop: 1148 mm, Fitting Height: 2110 mm, Splash, 89mm A, Bunch: Right Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, all blinds In splash canvas	165.42	33.08	198.50
Verticals	1	Room:: office 5 server room, Blind or Recess:: Recess, Width:: 1145 mm, Drop:: 1144 mm, Fitting Height:: 2110 mm, Pricing Band:: 89mm A, Bunch:: Left Hand Bunch, Controls:: Right Wand Control, Brackets:: Top Fix, Headrail System:: Louvolite Vogue Headrail White, Lead time:: 3-4 Weeks	131.09	26.22	157.31

Customer Message

Discount:	£62.74
Subtotal:	£564.61
VAT:	£112.92
Payments:	£338.00
Total:	£339.53

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:	Cheryl O'hara
Invoice:	4857
Invoice Date:	23-09-2024
Total Due:	£339.53
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