

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
SB10850
Invoice Date
04-06-2024
Cust. Reference

Invoice To	Mr. Ryan Hopkins 14 Avenue Road Bishop's Stortford CM23 5NU 07984 465028
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Deliver To	Mr. Ryan Hopkins 14 Avenue Road Bishop's Stortford CM23 5NU 07984 465028
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 569 mm, Drop: 1009 mm, Fitting Height: 1990 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, sio Fontana, porcelain tiles need friction fit cassette	124.01	24.80	148.81
Rollers	1	master ensuit, Fabric or Recess: Recess Fit, Width: 1752 mm, Drop: 990 mm, Fitting Height: 1990 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, sio marmo, porcelain tiles allow extra time	305.36	61.07	366.43
Rollers	1	en-suite spare bed, Fabric or Recess: Recess Fit, Width: 590 mm, Drop: 1022 mm, Fitting Height: 1990 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, sio Fontana	124.01	24.80	148.81

Customer Message

Subtotal:	£553.38
VAT:	£110.67
Payments:	£332.03
Total:	£332.02

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. Ryan Hopkins
Invoice:	SB10850
Invoice Date:	04-06-2024
Total Due:	£332.02
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