

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.
4787
Account Number
SB10867
Invoice Date
30-07-2024
Cust. Reference

Invoice To	Mr. Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07803552800
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Deliver To	Mr. Packer 4 Mazoe Road Bishop's Stortford CM23 3JT 07803552800
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Recess Fit, Width: 1960 mm, Drop: 1485 mm, Fitting Height: 1900 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Move existing venetian forward - BO roller behind - Oxley BO Ash	249.28	49.86	299.14

Customer Message

Subtotal:	£249.28
VAT:	£49.86
Payments:	£299.14
Total:	£0.00

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. Packer
Invoice:	4787
Invoice Date:	30-07-2024
Total Due:	£0.00
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