

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.
4775
Account Number
SB10904
Invoice Date
17-07-2024
Cust. Reference

Invoice To	Mrs. McGowan Hatfield Regis Grange Farm Hatfield Broad Oak Bishops Stortford Herts CM22 7JZ 01279 718702
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Deliver To	Mrs. McGowan Hatfield Regis Grange Farm Hatfield Broad Oak Bishops Stortford Herts CM22 7JZ 01279 718702
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Window 1, Fabric or Recess: Blind, Width: 1170 mm, Drop: 1030 mm, Fitting Height: 2060 mm, Casablanca, Smokey Blue, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fabric covered bottom bar, Chrome Chain			
Rollers	1	Window 2, Fabric or Recess: Blind, Width: 1730 mm, Drop: 1020 mm, Fitting Height: 2060 mm, Group D, Casablanca, Smokey Blue, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Chrome Chain, Fabric covered bottom bar			
Rollers	1	Window 3, Fabric or Recess: Blind, Width: 1723 mm, Drop: 1460 mm, Fitting Height: 2160 mm, Group D, Casablanca, Smokey Blue, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Chrome Chain, Fabric covered bottom bar			

Customer Message

Subtotal:	£661.77
VAT:	£132.35
Payments:	£794.12
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:	Mrs. McGowan
Invoice:	4775
Invoice Date:	17-07-2024
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