

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.	4729
Account Number	SB10906
Invoice Date	18-06-2024
Cust. Reference	PO 1864/04102

Invoice To	Ms. Lauren Marsden Epping Road Nazeing Waltham Abbey EN9 2DH 07833241141
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Deliver To	Ms. Lauren Marsden Epping Road Nazeing Waltham Abbey EN9 2DH 07833241141
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Item	Qty	Description	Each	VAT	Total
Rollers	1	TV Area 1&2 Left, Fabric or Recess: Blind, Width: 1510 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3050 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 1&2 Right, Fabric or Recess: Blind, Width: 1515 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3050 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 3&4 Left, Fabric or Recess: Blind, Width: 1515 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3040 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 3&4 Right, Fabric or Recess: Blind, Width: 1510 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3040 - Uniview Jet 1300	450.72	90.15	540.86

Customer Message

Subtotal:	£1,802.88
VAT:	£360.60
Payments:	£1,081.74
Total:	£1,081.74

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:	Ms. Lauren Marsden
Invoice:	4729
Invoice Date:	18-06-2024
Total Due:	£1,081.74
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