

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.
3593
Account Number
SB8292
Invoice Date
08-09-2022
Cust. Reference

Invoice To	Miss McCarthy 3 Pitchway Newhall Harlow CM17 9FH 01279 301534
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Deliver To	Miss McCarthy 3 Pitchway Newhall Harlow CM17 9FH 01279 301534
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom High, Fabric or Recess: Recess Fit, Width: 2348 mm, Drop: 535 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout marina, added chain needed as its near the ceiling, bring ladders	161.71	32.34	194.05
Rollers	1	Bedroom Back, Fabric or Recess: Recess Fit, Width: 2450 mm, Drop: 1279 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, tiree blackout marina	310.37	62.07	372.44

Customer Message

Subtotal:	£472.08
VAT:	£94.41
Payments:	£566.49
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:	Miss McCarthy
Invoice:	3593
Invoice Date:	08-09-2022
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