

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.
3607
Account Number
SB8339
Invoice Date
13-09-2022
Cust. Reference

Invoice To	Mrs. Denise Hogg 10 Isthmian Close Bishops Stortford CM23 2ZY 07870524820
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Deliver To	Mrs. Denise Hogg 10 Isthmian Close Bishops Stortford CM23 2ZY 07870524820
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1083 mm, Drop: 995 mm, Fitting Height: 2200 mm, Group A, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Tulip Warm Grey	114.52	22.90	137.42
Verticals	1	Kitchen Doors, Blind or Recess: Recess, Width: 1415 mm, Drop: 2060 mm, Fitting Height: 2060 mm, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Tulip Warm Grey	164.64	32.93	197.57
Romans	1	Lounge, Exact or Recess: Outside Fit, Width: 1234 mm, Drop: 1270 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: White, Grey, 3-4 Weeks	221.83	44.37	266.20
Romans	1	Front Bed, Exact or Recess: Recess Fit, Width: 1088 mm, Drop: 1742 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: Black Out Linings, Pink, 3-4 Weeks	296.32	59.26	355.58
Romans	1	Back Left, Exact or Recess: Recess Fit, Width: 1086 mm, Drop: 1148 mm, Fitting Height: 2200 mm, Control Side: Left Hand Control, Lining: Black Out Linings, Kyoto Steel, 3-4 Weeks	211.66	42.33	253.99
Romans	1	Back Right, Exact or Recess: Recess Fit, Width: 866 mm, Drop: 1150 mm, Fitting Height: 2200 mm, Control Side: Left Hand Control, Lining: Black Out Linings, Kyoto Steel, 3-4 Weeks	194.09	38.82	232.91

Customer Message

Subtotal:	£1,203.06
VAT:	£240.61
Payments:	£700.00
Total:	£743.67

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. Denise Hogg
Invoice:	3607
Invoice Date:	13-09-2022
Total Due:	£743.67
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