

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.
Account Number
SB11222
Invoice Date
30-09-2024
Cust. Reference

Invoice To	Mr. Martin Bach Midsummer House Duddenhoe End Saffron Walden CB11 4UU 01763837376
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Deliver To	Mr. Martin Bach Midsummer House Duddenhoe End Saffron Walden CB11 4UU 01763837376
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Conservatory Roof 8, Exact or Recess: CM Req, Width: 540 mm, Drop: 1940 mm, Roof Tensioned D, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds	436.61	87.32	523.93
Pleated Blinds	1	Conservatory Roof 7, Exact or Recess: CM Req, Width: 580 mm, Drop: 2575 mm, Roof Tensioned D, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds	475.85	95.17	571.02
Pleated Blinds	3	Conservatory Roof 3,4 & 6, Exact or Recess: CM Req, Width: 570 mm, Drop: 2575 mm, Roof Tensioned D, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt	380.85	228.51	1,371.06
Pleated Blinds	1	Conservatory Roof 5, Exact or Recess: CM Req, Width: 570 mm, Drop: 2575 mm, Roof Tensioned D, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Split Draw Blinds surcharge, Split TBC @ rooflight screw rod	440.38	88.08	528.46
Pleated Blinds	1	Conservatory Roof 9, Exact or Recess: CM Req, Width: 1090 mm, Drop: 1430 mm, Roof Tensioned D, Rail Colour: White, Controls: Tab Tensioned, L shape profile per mt, Skylight Shaped Blind surcharge, Anti Fanning Cord for Shaped Skylight blinds	529.90	105.98	635.88

Customer Message

Subtotal:	£3,025.29
VAT:	£605.06
Payments:	£1,815.18
Total:	£1,815.17

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. Martin Bach
Invoice:	SB11222
Invoice Date:	30-09-2024
Total Due:	£1,815.17
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