

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.
4905
Account Number
SB11235
Invoice Date
25-10-2024
Cust. Reference

Invoice To	Mrs. Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford
	CM23 5BE 01279 836006

Deliver To	Mrs. Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford
	CM23 5BE 01279 836006

Item	Qty	Description	Each	VAT	Total
Rollers	1	Year 3, Fabric or Recess: Blind, Width: 1915 mm, Drop: 1600 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, P Clip - to match previous - Unilux Butter	257.53	51.51	309.04
Rollers	1	Year 5, Fabric or Recess: Blind, Width: 1860 mm, Drop: 1600 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, P Clip - to match previous - Unilux Butter	257.53	51.51	309.04
Rollers	1	Year 4, Fabric or Recess: Blind, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Change to continuous metal chain			

Customer Message

Subtotal:	£515.06
VAT:	£103.02
Payments:	£309.04
Total:	£309.04

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. Wendy Hatch
Invoice:	4905
Invoice Date:	25-10-2024
Total Due:	£309.04
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