

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.
SB8412
Account Number
CLAR1016
Invoice Date
26-09-2022
Cust. Reference

Invoice To	Mr. Clark 37 Vernon Close Henham Bishop's Stortford CM22 6AF 07716 996462
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Deliver To	Mr. Clark 37 Vernon Close Henham Bishop's Stortford CM22 6AF 07716 996462
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Doors L, Fabric or Recess: Recess Fit, Width: 1340 mm, Drop: 2100 mm, Fitting Height: 0 mm, Group C, Reverse Roll: Standard Roll, Controls: Spring Loaded, System 40mm, Eden Ice, Cassette: Louverlite Open cassette 70mm White	276.24	55.25	331.49
Rollers	1	Lounge Doors R, Fabric or Recess: Recess Fit, Width: 1345 mm, Drop: 2100 mm, Fitting Height: 0 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, 2710mm Eden Ice, Cassette: Louverlite Open cassette 70mm White	276.24	55.25	331.49
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Width: 1182 mm, Drop: 1187 mm, Group C, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Eden Ice	192.23	38.45	230.68

Customer Message

Thank you for your order.

We will contact you once your goods have arrived and book in the fitting.

All balances due on booking of fitting.

Subtotal:	£744.71
VAT:	£148.95
Payments:	£450.00
Total:	£443.66

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. Clark
Invoice:	SB8412
Invoice Date:	26-09-2022
Total Due:	£443.66
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