

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

Invoice No.
3639
Account Number
SB8437
Invoice Date
28-09-2022
Cust. Reference

Invoice To	Mr. Carl Powell 3 Rectory Field Harlow CM19 4HD 07740354683
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Deliver To	Mr. Carl Powell 3 Rectory Field Harlow CM19 4HD 07740354683
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Metal C, Clic Metal 2, Exact or Recess: Glass, Width: 1015 mm, 1870 mm, Controls: Left Hand Venetian Only, Rail Colour: White, 4-6 weeks	336.06	67.21	403.27
Clic Blinds	1	Metal C, Clic Metal 1, Exact or Recess: Glass, Width: 1015 mm, 1870 mm, Controls: Left Hand Venetian Only, Rail Colour: White, 4-6 weeks	336.06	67.21	403.27
Clic Blinds	1	Metal C, Clic Metal 3, Exact or Recess: Glass, Width: 1015 mm, 1865 mm, Controls: Left Hand Venetian Only, Rail Colour: White, 4-6 weeks	336.06	67.21	403.27
Rollers	1	Chloe Side Roller, Fabric or Recess: Recess Fit, Width: 891 mm, Drop: 826 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, tiree blackout rice	139.90	27.98	167.88
Rollers	1	Chloe Back Roller, Fabric or Recess: Recess Fit, Width: 1779 mm, Drop: 820 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, tiree blackout rice	212.50	42.50	255.00

Customer Message

Discount:	£68.03
Subtotal:	£1,292.55
VAT:	£258.51
Payments:	£775.53
Total:	£775.53

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. Carl Powell
Invoice: 3639
Invoice Date: 28-09-2022
Total Due: £775.53
Paid:

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