

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.
4043
Account Number
SB8452
Invoice Date
21-04-2023
Cust. Reference

Invoice To	Mr. Steve Gray Orchard House Hastingwood Road Hastingwood Harlow CM17 9JT 07956482527
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Deliver To	Mr. Steve Gray Orchard House Hastingwood Road Hastingwood Harlow CM17 9JT 07956482527
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining Doors, Fabric or Recess: Recess Fit, Width: 1747 mm, Drop: 2254 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 5 Channel Hand Remote Control, fabric cassette, Radiance Cotton Cream	566.03	113.21	679.24
Rollers	1	Fabric or Recess: Fabric, Width: 99 mm, Drop: 89 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Radiance Cotton Cream	83.13	16.63	99.76

Customer Message

Subtotal:	£649.16
VAT:	£129.84
Payments:	£380.00
Total:	£399.00

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. Steve Gray
Invoice:	4043
Invoice Date:	21-04-2023
Total Due:	£399.00
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