

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.
4984
Account Number
SB11450
Invoice Date
12-12-2024
Cust. Reference

Invoice To	Mr. Stewart Arnup 19 The Chase Newhall Harlow CM17 9JA 07766 426642
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Deliver To	Mr. Stewart Arnup 19 The Chase Newhall Harlow CM17 9JA 07766 426642
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood TAPES (DEC) EDI	1	Room: Landing, Width: 1750 mm, Drop: 2678 mm, Fitting Height: 4250 mm, Fabric: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Power Pack: None, Remote Control: None, Motor Chargers: None, Pull Option: None required,			
50mm Sunwood TAPES (DEC) EDI	1	Room: Landing bottom, Width: 1718 mm, Drop: 1055 mm, Fitting Height: 4250 mm, Colours: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Power Pack: None, Remote Control: None, Motor Chargers: None, Pull Option: None required, Align and Match: Align and Colour Match, Not Required,			

Customer Message

Subtotal:	£749.35
VAT:	£149.87
Payments:	£450.00
Total:	£449.22

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. Stewart Arnup
Invoice:	4984
Invoice Date:	12-12-2024
Total Due:	£449.22
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