

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.
3931
Account Number
SB8588
Invoice Date
23-02-2023
Cust. Reference

Invoice To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Deliver To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Blind, Width: 1850 mm, Drop: 1950 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO	267.08	53.42	320.50
Clic Blinds	2	Pleated D, Back Bed, Exact or Recess: Glass, Width: 616 mm, 1582 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Fabric tbc, 3-4 Weeks	176.83	70.73	424.40

Customer Message

Subtotal:	£620.74
VAT:	£124.15
Payments:	£372.45
Total:	£372.44

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. Russell Barley
Invoice:	3931
Invoice Date:	23-02-2023
Total Due:	£372.44
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