

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.
3776
Account Number
SB8671
Invoice Date
28-11-2022
Cust. Reference

Invoice To	Mrs. Miriam Conway 140 Radburn Close Harlow CM18 7EG 07793156730
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Deliver To	Mrs. Miriam Conway 140 Radburn Close Harlow CM18 7EG 07793156730
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Item	Qty	Description	Each	VAT	Total
Rollers	6	conservatory, Fabric or Recess: Blind, Width: 810 mm, Drop: 2040 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, colour TERRAZZO ONYX recess 2455 x 2 cassettes conservatory left and right 3 blinds in each cassette face fix	164.16	196.99	1,181.95
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1638 mm, Drop: 1055 mm, Fitting Height: 2200 mm, Group A, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, top fix	207.67	41.53	249.20

Customer Message

Subtotal:	£1,192.63
VAT:	£238.52
Payments:	£715.00
Total:	£716.15

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:	Mrs. Miriam Conway
Invoice:	3776
Invoice Date:	28-11-2022
Total Due:	£716.15
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