

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.
3855
Account Number
SB8929
Invoice Date
16-01-2023
Cust. Reference

Invoice To	Mrs. Lacey 1a Thornfield Road Bishop's Stortford CM23 2RB 07580118468
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Deliver To	Mrs. Lacey 1a Thornfield Road Bishop's Stortford CM23 2RB 07580118468
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds L, Fabric or Recess: Blind, Width: 950 mm, Drop: 2095 mm, Perspective 3%, Shale Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Single cassette 4654 recess	321.40	64.28	385.68
Rollers	1	Bifolds C, Fabric or Recess: Blind, Width: 1825 mm, Drop: 2095 mm, Perspective 3%, Shale Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Single cassette 4654 recess	461.73	92.35	554.07
Rollers	1	Bifolds R, Fabric or Recess: Blind, Width: 1855 mm, Drop: 2095 mm, Perspective 3%, Shale Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Single cassette 4654 recess	497.90	99.58	597.48

Customer Message

Subtotal:	£1,281.03
VAT:	£256.21
Payments:	£770.00
Total:	£767.24

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. Lacey
Invoice:	3855
Invoice Date:	16-01-2023
Total Due:	£767.24
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