

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.
3904
Account Number
SB8932
Invoice Date
09-02-2023
Cust. Reference

Invoice To	Mr. Daron Robinson 7 Chelsea Gardens Harlow CM17 9RX 07554425796
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Deliver To	Mr. Daron Robinson 7 Chelsea Gardens Harlow CM17 9RX 07554425796
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds L, Fabric or Recess: Blind, Width: 2016 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Banlight Duo FR, Silver, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	315.35	63.07	378.42
Rollers	1	Bifolds R, Fabric or Recess: Blind, Width: 2035 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Banlight Duo FR, Silver, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	315.35	63.07	378.42
Romans	1	Window, Exact or Recess: Recess Fit, Width: 1025 mm, Drop: 1410 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: White, Parker Pewter, 4-6 weeks	299.65	59.93	359.58

Customer Message

Subtotal:	£930.35
VAT:	£186.07
Payments:	£550.00
Total:	£566.42

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. Daron Robinson
Invoice:	3904
Invoice Date:	09-02-2023
Total Due:	£566.42
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