

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.
3982
Account Number
SB8956
Invoice Date
22-03-2023
Cust. Reference

Invoice To	Mr. Tim Underwood 40 Riversmeet Hertford SG14 1LE 07789006385
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Deliver To	Mr. Tim Underwood 40 Riversmeet Hertford SG14 1LE 07789006385
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Window, Fabric or Recess: Recess Fit, Width: 1748 mm, Drop: 980 mm, Fitting Height: 2200 mm, Group A, 4-6 weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Tیره Pure White			
Rollers	2	Bedroom, Fabric or Recess: Recess Fit, Width: 1550 mm, Drop: 2300 mm, Group D, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Louvolite One Touch System 6 Channel Timer Remote Control			
Rollers	3	Lounge, Fabric or Recess: Recess Fit, Width: 1450 mm, Drop: 2300 mm, Group B, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)			

Customer Message

Subtotal:	£2,500.00
VAT:	£500.00
Payments:	£1,500.00
Total:	£1,500.00

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. Tim Underwood
Invoice:	3982
Invoice Date:	22-03-2023
Total Due:	£1,500.00
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