

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.
3967
Account Number
SB9068
Invoice Date
14-03-2023
Cust. Reference

Invoice To	Mr. Nick Wood Papier Sprick UK Ltd 5 Harold Close
	Harlow Essex CM19 5TH 07718915553

Deliver To	Mr. Nick Wood Papier Sprick UK Ltd 5 Harold Close
	Harlow Essex CM19 5TH 07718915553

Item	Qty	Description	Each	VAT	Total
Verticals	1	Unit 6 Upstairs - Front LH, Blind or Recess: Blind, Width: 2930 mm, Drop: 835 mm, Fitting Height: 2000 mm, Bunch: Left Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, To match previous - LHS space down & use one top fix bracket (rest face fix)	173.20	34.64	207.84
Verticals	1	Unit 6 Upstairs - Front RH, Blind or Recess: Blind, Width: 2985 mm, Drop: 835 mm, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, To match previous - RHS use bracket to side fix (ask Rich!)	173.20	34.64	207.84
Verticals	1	Unit 6 Upstairs - Side, Blind or Recess: Blind, Width: 4230 mm, Drop: 845 mm, Bunch: Right Hand Bunch, Controls: Right Hand Controls, Brackets: Face Fix 3 1/2", Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, To match previous	230.53	46.11	276.64

Customer Message

Subtotal:	£576.93
VAT:	£115.39
Payments:	£0.00
Total:	£692.32

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. Nick Wood
Invoice:	3967
Invoice Date:	14-03-2023
Total Due:	£692.32
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