

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

<b>Invoice No.</b>
4061
<b>Account Number</b>
SB9187
<b>Invoice Date</b>
04-05-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

<b>Deliver To</b>	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

Item	Qty	Description	Each	VAT	Total
Rollers	1	Window Left, Fabric or Recess: Recess Fit, Width: 1445 mm, Drop: 1265 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white cassette	238.51	47.70	286.21
Rollers	1	Window Right, Fabric or Recess: Recess Fit, Width: 1452 mm, Drop: 1265 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	266.60	53.32	319.92
Rollers	1	Doors, Fabric or Recess: Fabric, Width: 1390 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	279.96	55.99	335.95
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1166 mm, Drop: 1005 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	193.73	38.75	232.48

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£978.80</b>
<b>VAT:</b>	<b>£195.76</b>
<b>Payments:</b>	<b>£1,174.56</b>
<b>Total:</b>	<b>£0.00</b>

**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. Katrina Gore
Invoice:	4061
Invoice Date:	04-05-2023
Total Due:	£0.00
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