

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.
4119
Account Number
SB9265
Invoice Date
31-05-2023
Cust. Reference

Invoice To	Mrs. Byrnes 19 Burnells Way Stansted CM24 8LA 07710522749
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Deliver To	Mrs. Byrnes 19 Burnells Way Stansted CM24 8LA 07710522749
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 2510 mm, Drop: 1537 mm, Fitting Height: 2100 mm, Perspective 3%, Windspray Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fabric covered cassette	404.38	80.88	485.26
Rollers	1	Study, Fabric or Recess: Recess Fit, Width: 2512 mm, Drop: 1540 mm, Perspective 3%, Windspray Grey, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	301.48	60.30	361.78

Customer Message

Subtotal:	£705.86
VAT:	£141.18
Payments:	£423.52
Total:	£423.52

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. Byrnes
Invoice:	4119
Invoice Date:	31-05-2023
Total Due:	£423.52
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