

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.
4051
Account Number
SB9268
Invoice Date
26-04-2023
Cust. Reference

Invoice To	Mr. Iain Campbell 6 Clement Close Clavering Saffron Walden CB11 4GU 07780705103
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Deliver To	Mr. Iain Campbell 6 Clement Close Clavering Saffron Walden CB11 4GU 07780705103
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Master Bed, Blind or Recess: Recess, Width: 1056 mm, Drop: 1132 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, Pale Grey	169.01	33.80	202.81
Verticals	1	Bed Front Left, Blind or Recess: Recess, Width: 1054 mm, Drop: 1122 mm, Fitting Height: 2100 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	169.01	33.80	202.81
Verticals	1	Bed Front Right, Blind or Recess: Recess, Width: 1054 mm, Drop: 1124 mm, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	169.01	33.80	202.81

Customer Message

Subtotal:	£507.03
VAT:	£101.40
Payments:	£304.00
Total:	£304.43

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. Iain Campbell
Invoice:	4051
Invoice Date:	26-04-2023
Total Due:	£304.43
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