

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.
4100
Account Number
SB9348
Invoice Date
23-05-2023
Cust. Reference

Invoice To	Mrs. Heather Seaman 39 Dalton Gardens Bishop's Stortford CM23 4DX 07811622279
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Deliver To	Mrs. Heather Seaman 39 Dalton Gardens Bishop's Stortford CM23 4DX 07811622279
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Item	Qty	Description	Each	VAT	Total
25mm Alumitex Venetian	1	kitchen, Blind Size, Width: 920 mm, Drop: 1020 mm, Fitting Height: 2080 mm, 25mm Slat Truth, Control Type: Right, Motor: No	101.72	20.34	122.06
Perfect Fit Venetians	1	door, Exact or Recess: Glass, Width: 619 mm, Drop: 940 mm, Fitting Height: 2080 mm, Slat Size: Tensioned Bottom Bar 25mm, Control Side: Right, Frame: White, truth plain, 22mm, 3-4 Weeks	143.73	28.75	172.48
35mm Fauxwood (DEC) EDI	1	bathroom, Recess, 1201 mm, 852 mm, Fitting Height: 2080 mm, Band A, True, Plain, Not Required, Standard Brackets, Standard Valance, Cylinder Tassel Matt White Sunwood	142.76	28.55	171.31
Rollers	1	bedroom right, Fabric or Recess: Recess Fit, Width: 1771 mm, Drop: 1187 mm, Fitting Height: 2080 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette, tiree blackout pebble	287.35	57.47	344.82

Customer Message

Subtotal:	£675.56
VAT:	£135.11
Payments:	£405.67
Total:	£405.00

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:	Mrs. Heather Seaman
Invoice:	4100
Invoice Date:	23-05-2023
Total Due:	£405.00
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