

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.
4093
Account Number
SB9369
Invoice Date
18-05-2023
Cust. Reference

Invoice To	Mrs. Hazel Cook
	49 Maze Green Road
	Bishop's Stortford
	CM23 2PG 01279 505737

Deliver To	Mrs. Hazel Cook
	49 Maze Green Road
	Bishop's Stortford
	CM23 2PG 01279 505737

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, Width: 2490 mm, Drop: 2000 mm, Base Plus, Anthracite 7S16, Controls: Right Hand Motor, Electric, 3-4 Weeks, Telis 1, Eolis 3D Vibration, ORC325 120	2309.00	461.80	2,770.80
Rollers	1	Top bedroom, Fabric or Recess: Recess Fit, Width: 1752 mm, Drop: 850 mm, Fitting Height: 1900 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Banlight Bright White	178.05	35.61	213.66
Rollers	1	Back Bedroom, Fabric or Recess: Recess Fit, Width: 1756 mm, Drop: 1156 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Tیره Blackout Rice	204.99	41.00	245.99

Customer Message

Subtotal:	£2,692.04
VAT:	£538.41
Payments:	£1,600.00
Total:	£1,630.45

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. Hazel Cook
Invoice:	4093
Invoice Date:	18-05-2023
Total Due:	£1,630.45
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