

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.
4408
Account Number
SB9402
Invoice Date
23-10-2023
Cust. Reference

Invoice To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Deliver To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Item	Qty	Description	Each	VAT	Total
Romans	1	Cal Bed Left, Exact or Recess: Outside Fit, Width: 1225 mm, Drop: 1170 mm, Fitting Height: 2300 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	273.81	54.76	328.57
Romans	1	Cal Bed Main, Exact or Recess: Outside Fit, Width: 1205 mm, Drop: 1480 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	297.85	59.57	357.42
Romans	1	Landing, Exact or Recess: Outside Fit, Width: 1015 mm, Drop: 1635 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	327.03	65.41	392.44

Customer Message

Subtotal:	£898.69
VAT:	£179.74
Payments:	£540.00
Total:	£538.43

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:	Mrs. Sharon Ducat
Invoice:	4408
Invoice Date:	23-10-2023
Total Due:	£538.43
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