

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.
4112
Account Number
SB9405
Invoice Date
30-05-2023
Cust. Reference

Invoice To	Mrs. Sharon Davison 46 Hallingbury Road Bishop's Stortford
	CM23 5LA 07960869440

Deliver To	Mrs. Sharon Davison 46 Hallingbury Road Bishop's Stortford
	CM23 5LA 07960869440

Item	Qty	Description	Each	VAT	Total
Rollers	5	conservatory blinds 1-5, Fabric or Recess: Blind, Width: 725 mm, Drop: 1450 mm, Fitting Height: 2000 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, System 40mm, System 40mm, left left left right right controls, plain white cassette at 3718 oxley black out greige	167.57	167.57	1,005.41

Customer Message

Subtotal:	£837.84
VAT:	£167.57
Payments:	£500.00
Total:	£505.41

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 Davison
Invoice:	4112
Invoice Date:	30-05-2023
Total Due:	£505.41
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