

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.
4129
Account Number
SB9425
Invoice Date
05-06-2023
Cust. Reference

Invoice To	Mrs. Rhona Smart 27 Walnut Drive Bishop's Stortford CM23 4JT 01279 508120
-------------------	---

Deliver To	Mrs. Rhona Smart 27 Walnut Drive Bishop's Stortford CM23 4JT 01279 508120
-------------------	---

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Bedroom left, Width: 1140 mm, Drop: 1163 mm, Fitting Height: 2080 mm, Measure To: Recess, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Ext brackets: Not Required, Standard Brackets, Pull Option: None required, Align and Match: Align and Colour Match, Valance Style: Standard Valance, Special Instructions: pelmet at 2280 2 blinds next each other	145.03	29.01	174.04
50mm Sunwood (DEC) EDI	1	Bedroom right, Width: 1140 mm, Drop: 1163 mm, Fitting Height: 2080 mm, Measure To: Recess, Right, Motor: None, Power Pack: None, Remote Control: None, Remote Control Channel: None Required, Motor Chargers: Not Required, Motor Accessories: Not Required, Valance Type: Plain, Ext brackets: Not Required, Standard Brackets, Stain: Not Required, Pull Option: None required, Align and Match: Align and Colour Match, Valance Style: Standard Valance, Special Instructions: pelmet at 2280 2 blinds next each other	145.03	29.01	174.04
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1723 mm, Drop: 995 mm, Fitting Height: 21500 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, eclipse algave summer RE81142	268.49	53.70	322.19

Customer Message

Subtotal:	£558.55
VAT:	£111.72
Payments:	£670.27
Total:	£0.00

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. Rhona Smart
Invoice:	4129
Invoice Date:	05-06-2023
Total Due:	£0.00
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