

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
4277
<b>Account Number</b>
SB9454
<b>Invoice Date</b>
24-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mandie Roberts 239 Rivermill Harlow
	Harlow
	CM20 1PD 07939 054439

<b>Deliver To</b>	Mandie Roberts 239 Rivermill Harlow
	Harlow
	CM20 1PD 07939 054439

Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen left, Fabric or Recess: Blind, Width: 870 mm, Drop: 2404 mm, Fitting Height: 2404 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette blinds left and right in one single cassette at 2095, fabric TBC glits silver RE10762	230.36	46.07	276.43
Rollers	1	kitchen right, Fabric or Recess: Blind, Width: 1190 mm, Drop: 1480 mm, Fitting Height: 2404 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette blinds left and right in one single cassette at 2095	211.73	42.35	254.08

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£442.09</b>
<b>VAT:</b>	<b>£88.42</b>
<b>Payments:</b>	<b>£265.25</b>
<b>Total:</b>	<b>£265.26</b>

**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:	Mandie Roberts
Invoice:	4277
Invoice Date:	24-08-2023
Total Due:	£265.26
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