

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.
4200
Account Number
SB9462
Invoice Date
10-07-2023
Cust. Reference

Invoice To	Mr. Thomas Blinco Hand Lodge Hand Lane
	Sawbridgeworth
	CM21 0DS 07826513953

Deliver To	Mr. Thomas Blinco Hand Lodge Hand Lane
	Sawbridgeworth
	CM21 0DS 07826513953

Item	Qty	Description	Each	VAT	Total
Rollers	1	daughters bed, Fabric or Recess: Recess Fit, Width: 842 mm, Drop: 1163 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, System 40mm, fabric covered cassette, BANLIGHT DUE FR VANILLA RE0302	144.95	28.99	173.94
Rollers	1	office bed, Fabric or Recess: Recess Fit, Width: 849 mm, Drop: 1165 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, fabric covered cassette, BANLIGHT DUE FR VANILLA RE0302	144.95	28.99	173.94
Rollers	1	master bed, Fabric or Recess: Recess Fit, Width: 1178 mm, Drop: 1295 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, fabric covered cassette, BANLIGHT DUE FR NUDE RE03347	211.73	42.35	254.08

Customer Message

Subtotal:	£501.63
VAT:	£100.33
Payments:	£300.98
Total:	£300.98

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:	Mr. Thomas Blinco
Invoice:	4200
Invoice Date:	10-07-2023
Total Due:	£300.98
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