

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.
4172
Account Number
SB9522
Invoice Date
21-06-2023
Cust. Reference

Invoice To	Mrs. Howell Frairs Wood Friars Lane Hatfield Heath
	CM22 7BE 07469408127

Deliver To	Mrs. Howell Frairs Wood Friars Lane Hatfield Heath
	CM22 7BE 07469408127

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Mid Bed, Fabric or Recess: Blind, Width: 1258 mm, Drop: 1255 mm, Fitting Height: 2200 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: System 45+ Fascia System, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix - Fabric covered - Charcoal - to match previous	249.68	49.94	299.62
Rollers	1	Back Right Bed, Fabric or Recess: Blind, Width: 1260 mm, Drop: 1255 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: System 45+ Fascia System, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Face Fix	249.68	49.94	299.62
Luxaflex Awnings	1	Awning, Width: 5100 mm, Drop: 3000 mm, Formosa Max, Anthracite 7S16, Controls: Left Hand Motor, Electric, Gutter price per pair, 3-4 Weeks, Telis 1, Eolis 3D Vibration, CM required - Macadam Tweed ORC U373 120	4590.83	918.17	5,509.00

Customer Message

Subtotal:	£5,090.19
VAT:	£1,018.05
Payments:	£3,055.00
Total:	£3,053.24

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. Howell
Invoice:	4172
Invoice Date:	21-06-2023
Total Due:	£3,053.24
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