

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.
4221
Account Number
SB9613
Invoice Date
19-07-2023
Cust. Reference

Invoice To	Mrs. June Fuller 41 Nicols Lodge South Street Bishop's Stortford CM23 3FN 01279 833055
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Deliver To	Mrs. June Fuller 41 Nicols Lodge South Street Bishop's Stortford CM23 3FN 01279 833055
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1437 mm, Drop: 972 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System 5 Channel Hand Remote Control, MORNING GLORY HARVEST RE848	325.12	65.02	390.14
Rollers	1	lounge, Fabric or Recess: Recess Fit, Width: 989 mm, Drop: 1355 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), MORNING GLORY HARVEST RE848	305.76	61.15	366.91

Customer Message

Subtotal:	£630.88
VAT:	£126.17
Payments:	£378.00
Total:	£379.05

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. June Fuller
Invoice:	4221
Invoice Date:	19-07-2023
Total Due:	£379.05
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