

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.
4267
Account Number
SB9641
Invoice Date
16-08-2023
Cust. Reference

Invoice To	Mr. Alex Griffiths 2 Denny Court Bishop's Stortford CM23 2DF 07732359784
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Deliver To	Mr. Alex Griffiths 2 Denny Court Bishop's Stortford CM23 2DF 07732359784
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	kitchen, Blind Size, Fitting Height: 2050 mm, Band A, True, Plain, Not Required, Standard Brackets, None Required, Special Instructions: top fix, pelmet at 1142	134.30	26.86	161.16
Rollers	2	sliding doors, Fabric or Recess: Blind, Width: 1550 mm, Drop: 2076 mm, Fitting Height: 2076 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, Louvolite One Touch Motor 1.2 (up to 1.8m), blinds left and right in one cassette at a size of 3100, Banlight duo ultimate grey black out RE00126 plain anthracite cassette	452.19	180.88	1,085.26
Rollers	1	Bedroom, Fabric or Recess: Blind, Width: 1900 mm, Drop: 1060 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, NAVY RE0310	211.48	42.30	253.78

Customer Message

Subtotal:	£1,250.16
VAT:	£250.04
Payments:	£585.10
Total:	£915.10

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. Alex Griffiths
Invoice:	4267
Invoice Date:	16-08-2023
Total Due:	£915.10
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