

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.
4237
Account Number
SB9643
Invoice Date
01-08-2023
Cust. Reference

Invoice To	Mr. Vipin Patel Capitalcliff Ltd 49 Quiet Lane Newhall Harlow CM17 9TT 07970763783
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Deliver To	Mr. Vipin Patel Capitalcliff Ltd 49 Quiet Lane Newhall Harlow CM17 9TT 07970763783
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	main bed, White Plain, Fabric or Recess: Recess, Width: 1182 mm, Drop: 1887 mm, Fitting Height: 2100 mm, Duo C, Yes, 3-4 Weeks, Controls: Right Hand Side, Rimini sand, Brackets: Top Fix	451.02	90.20	541.22
Duo Roller	1	dressing, White Plain, Fabric or Recess: Recess, Width: 1182 mm, Drop: 1890 mm, Fitting Height: 2100 mm, Duo C, Yes, 3-4 Weeks, Controls: Right Hand Side, Rimini sand, Brackets: Top Fix	451.02	90.20	541.22
Duo Roller	1	lounge, White Plain, Fabric or Recess: Recess, Width: 1520 mm, Drop: 1887 mm, Fitting Height: 2100 mm, Duo C, Yes, 3-4 Weeks, Controls: Right Hand Side, Brackets: Top Fix	519.03	103.81	622.84
Duo Roller	1	sofa, White Plain, Fabric or Recess: Recess, Width: 1524 mm, Drop: 1888 mm, Fitting Height: 2100 mm, Duo C, Yes, 3-4 Weeks, Controls: Right Hand Side, Brackets: Top Fix	519.03	103.81	622.84

Customer Message

Discount:	£388.02
Subtotal:	£1,552.08
VAT:	£310.42
Payments:	£930.00
Total:	£932.50

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. Vipin Patel
Invoice:	4237
Invoice Date:	01-08-2023
Total Due:	£932.50
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