

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

Invoice No.
4336
Account Number
SB9657
Invoice Date
22-09-2023
Cust. Reference

Invoice To	Mrs. Christina Brown 8 Willow Mead
	Sawbridgeworth
	CM21 9HJ 07775616303

Deliver To	Mrs. Christina Brown 8 Willow Mead
	Sawbridgeworth
	CM21 9HJ 07775616303

Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Blind, Width: 2249 mm, Drop: 1040 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette, colour splash paper	286.76	57.35	344.11

Customer Message

Subtotal: £286.76
VAT: £57.35
Payments: £0.00
Total: £344.11

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. Christina Brown
Invoice: 4336
Invoice Date: 22-09-2023
Total Due: £344.11
Paid: £

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