

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

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 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	4336
<b>Account Number</b>	SB9657
<b>Invoice Date</b>	22-09-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Christina Brown 8 Willow Mead
	Sawbridgeworth
	CM21 9HJ 07775616303

<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£286.76</b>
<b>VAT:</b>	<b>£57.35</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£344.11</b>

**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:	£ <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