

INVOICE

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.
4261
Account Number
SB9679
Invoice Date
16-08-2023
Cust. Reference

Invoice To	Mrs. Jane Needham 15 Highfields Dunmow CM6 1ED 07757510448
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Deliver To	Mrs. Jane Needham 15 Highfields Dunmow CM6 1ED 07757510448
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	3	bifold 1-3, Glass, Width: 692 mm, Drop: 1753 mm, Fitting Height: 1753 mm, 20mm Skylight C, Frame: White, MIRAGE MARINE louvolite book, 22mm	299.83	179.90	1,079.39
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 1167 mm, Drop: 1027 mm, Fitting Height: 2050 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette, pallet sand	181.87	36.37	218.24

Customer Message

Subtotal:	£1,081.36
VAT:	£216.27
Payments:	£650.00
Total:	£647.63

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. Jane Needham
Invoice:	4261
Invoice Date:	16-08-2023
Total Due:	£647.63
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