

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.
4572
Account Number
SB9961
Invoice Date
19-02-2024
Cust. Reference

Invoice To	Mrs. Peter Christou Flat 5 Nails Lane House South Street Bishop's Stortford CM23 3AT 07785 318183
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Deliver To	Mrs. Peter Christou Flat 5 Nails Lane House South Street Bishop's Stortford CM23 3AT 07785 318183
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: bed left, Measure To: Recess, 1030 mm, 1595 mm, Fitting Height: 2300 mm, Mirage, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, needs check measure			
50mm Fauxwood (DEC) EDI	1	Room: bathroom, Measure To: Recess, 1060 mm, 1600 mm, Fitting Height: 2400 mm, Mirage, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, needs check measure			
50mm Fauxwood (DEC) EDI	1	Room: lounge, Measure To: Recess, 1040 mm, 1590 mm, Fitting Height: 2400 mm, Mirage, 50mm Fauxwood, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required, needs check measure			

Customer Message

Subtotal:	£529.00
VAT:	£105.80
Payments:	£400.00
Total:	£234.80

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. Peter Christou
Invoice:	4572
Invoice Date:	19-02-2024
Total Due:	£234.80
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