

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.
4463
Account Number
SB9999
Invoice Date
20-11-2023
Cust. Reference

Invoice To	Mrs. Mary Mundy 65 Bury Road Harlow CM17 0EE 01279 248553
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Deliver To	Mrs. Mary Mundy 65 Bury Road Harlow CM17 0EE 01279 248553
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen small, Fabric or Recess: Fabric, Width: 398 mm, Drop: 740 mm, Fitting Height: 2150 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, LINIE TAUPE RE81361, cassette size 410	112.93	22.59	135.52
Rollers	1	kitchen doors, Fabric or Recess: Recess Fit, Width: 1149 mm, Drop: 1470 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, LINIE TAUPE RE81361, stops at window	214.23	42.85	257.08
Rollers	1	kitchen sink, Fabric or Recess: Fabric, Width: 1180 mm, Drop: 1010 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, LINIE TAUPE RE81361, cassette size 1193	196.23	39.25	235.48

Customer Message

Subtotal:	£523.39
VAT:	£104.69
Payments:	£628.08
Total:	£0.00

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. Mary Mundy
Invoice:	4463
Invoice Date:	20-11-2023
Total Due:	£0.00
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