

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

<b>Invoice No.</b>
4473
<b>Account Number</b>
MASK1003
<b>Invoice Date</b>
23-11-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wendy Maskell 12 Irving Close Bishop's Stortford CM23 4JR 01279504421
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<b>Deliver To</b>	Mrs. Wendy Maskell 12 Irving Close Bishop's Stortford CM23 4JR 01279504421
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bed window left, Fabric or Recess: Recess Fit, Width: 1184 mm, Drop: 1154 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, MORNING GLORY BLOSSOM RE846, (MTF)	196.23	39.25	235.48
Rollers	1	bed window right, Fabric or Recess: Recess Fit, Width: 586 mm, Drop: 1156 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, MORNING GLORY BLOSSOM RE846	122.19	24.44	146.63

<b>Customer Message</b>
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£318.42</b>
<b>VAT:</b>	<b>£63.69</b>
<b>Payments:</b>	<b>£382.11</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Wendy Maskell
Invoice:	4473
Invoice Date:	23-11-2023
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