

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.
4554
Account Number
SB10122
Invoice Date
05-02-2024
Cust. Reference

Invoice To	Mr. Jim Boylan 13 Warwick Road Bishop's Stortford CM23 5NH 07966203338
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Deliver To	Mr. Jim Boylan 13 Warwick Road Bishop's Stortford CM23 5NH 07966203338
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Left Bed, Fabric or Recess: Recess Fit, Width: 1004 mm, Drop: 1309 mm, Fitting Height: 2300 mm, Carnival BO, China White, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm	144.01	28.80	172.81
Rollers	1	Back Right Bed, Fabric or Recess: Recess Fit, Width: 1004 mm, Drop: 1309 mm, Fitting Height: 2300 mm, Carnival BO, China White, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm	144.01	28.80	172.81
Rollers	1	Hall, Fabric or Recess: CM req, Width: 930 mm, Drop: 1535 mm, Carnival BO, China White, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm	147.03	29.41	176.44

Customer Message

Subtotal:	£435.05
VAT:	£87.01
Payments:	£261.03
Total:	£261.03

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:	Mr. Jim Boylan
Invoice:	4554
Invoice Date:	05-02-2024
Total Due:	£261.03
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