

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.
4564
Account Number
SB10291
Invoice Date
13-02-2024
Cust. Reference

Invoice To	Ms. Hewlett 33 Fieldfare Way Harlow CM17 0GJ 07979951571
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Deliver To	Ms. Hewlett 33 Fieldfare Way Harlow CM17 0GJ 07979951571
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Bedroom, Blind or Recess: Recess, Width: 970 mm, Drop: 1142 mm, Fitting Height: 2100 mm, Fabric: Monroe, Colour: Onyx, 89mm C, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	146.64	29.33	175.97
Verticals	1	Hallway, Blind or Recess: Recess, Width: 972 mm, Drop: 1143 mm, Fitting Height: 2100 mm, Monroe, Colour: Onyx, 89mm C, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	146.64	29.33	175.97
Verticals	1	Balcony Doors, Blind or Recess: Recess, Width: 2305 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Fabric: Carnival, Colour: Dusk, 89mm B, Bunch: Right Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks	300.32	60.06	360.38

Customer Message

Subtotal:	£593.60
VAT:	£118.72
Payments:	£712.32
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:	Ms. Hewlett
Invoice:	4564
Invoice Date:	13-02-2024
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