

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.
4620
Account Number
SB10361
Invoice Date
26-03-2024
Cust. Reference

Invoice To	Mrs. Jan Turnbull 46 Mayflower Way Ongar CM5 9BA 07889439546
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Deliver To	Mrs. Jan Turnbull 46 Mayflower Way Ongar CM5 9BA 07889439546
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bathroom, Fabric or Recess: Recess Fit, Width: 1790 mm, Drop: 949 mm, Fitting Height: 2150 mm, Sephora, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fit to customers window, SEPHORA SAND	174.25	34.85	209.10
Rollers	1	kitchen left, Fabric or Recess: Blind, Width: 1215 mm, Drop: 1020 mm, Fitting Height: 2150 mm, Sephora, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, recess 2021 both blinds with cords on right Sephora willow	199.32	39.86	239.18
Rollers	1	kitchen right, Fabric or Recess: Blind, Width: 802 mm, Drop: 1230 mm, Fitting Height: 2150 mm, Sephora, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, recess 2021 kitchen left and right in one cassette both blinds with cords on right Sephora willow	149.68	29.94	179.62

Customer Message

Subtotal:	£523.25
VAT:	£104.65
Payments:	£627.90
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. Jan Turnbull
Invoice:	4620
Invoice Date:	26-03-2024
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