

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.	4588
Account Number	SB10384
Invoice Date	01-03-2024
Cust. Reference	

Invoice To	Mrs. Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG 07729725393
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Deliver To	Mrs. Rosa Arienzo 6 The Nobles Thorley Bishop's Stortford CM23 4HG 07729725393
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Back Right Bed, Recess, 1320 mm, 1154 mm, Delicate Cream, Bloc40 Band A, 1316-1320-1321 - 1154-1151-1152 - Delicate Cream BO - Chain control	350.49	70.10	420.59
Bloc Blinds	1	Front Left Bed, Recess, 896 mm, 1300 mm, Bloc40 Band A, 886-890-896 - 1300-1298-1295 - Delicate Cream BO - Chain control	279.21	55.84	335.05
Bloc Blinds	1	Front Right Bed, Recess, 1320 mm, 1156 mm, Delicate Cream, Bloc40 Band A, 1315-1314-1320 - 1156-1151-1153 - Delicate Cream BO - Chain control	350.49	70.10	420.59
Bloc Blinds	1	Living Room, Recess, 1747 mm, 1303 mm, Bloc40 Band A, 1746-1747-1746 - 1303-1300-1300 - Delicate Cream BO - Chain control	427.25	85.45	512.70

Customer Message

Subtotal:	£1,407.44
VAT:	£281.49
Payments:	£844.00
Total:	£844.93

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. Rosa Arienzo
Invoice:	4588
Invoice Date:	01-03-2024
Total Due:	£844.93
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