

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
ARR1001
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
 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.

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