

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.
4683
Account Number
SB10608
Invoice Date
16-05-2024
Cust. Reference

Invoice To	Mrs. Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB 07921214255
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Deliver To	Mrs. Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB 07921214255
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bedroom, Fabric or Recess: Recess Fit, Width: 1732 mm, Drop: 1437 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Tیره white Blackout (A)	186.75	37.35	224.10
Rollers	1	Bed Small, Fabric or Recess: Recess Fit, Width: 1165 mm, Drop: 1444 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Tیره white Blackout (A)	139.87	27.97	167.84
Rollers	1	Bed Large, Fabric or Recess: Recess Fit, Width: 1757 mm, Drop: 1450 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Tیره white Blackout (A)	186.75	37.35	224.10
Bloc Blinds	1	Top Bed Bloc, Recess, Standard, 855 mm, 952 mm, Bloc80 Band AB, 856, 855, 851 949, 947, 946 blossom white blackout	248.80	49.76	298.56
Velux	1	Velux, Velux, GGU C02 blackout roller white 1025	88.00	17.60	105.60
Velux	1	Velux, Velux, GPU M08 blackout roller white 1025	118.80	23.76	142.56

Customer Message

Subtotal:	£968.97
VAT:	£193.79
Payments:	£580.00
Total:	£582.76

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. Helen Presswell
Invoice:	4683
Invoice Date:	16-05-2024
Total Due:	£582.76
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