

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

<b>Invoice No.</b>
4722
<b>Account Number</b>
SB10710
<b>Invoice Date</b>
13-06-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Watson 24 Warwick Close Braintree CM7 9JZ 07748529614
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<b>Deliver To</b>	Mrs. Watson 24 Warwick Close Braintree CM7 9JZ 07748529614
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio doors L, Fabric or Recess: Recess Fit, Width: 1167 mm, Drop: 2066 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 2338mm cassette, splash butter	241.27	48.25	289.52
Rollers	1	Patio doors R, Fabric or Recess: Recess Fit, Width: 1167 mm, Drop: 2066 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 2338mm cassette, splash butter	190.87	38.17	229.04

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£432.14</b>
<b>VAT:</b>	<b>£86.42</b>
<b>Payments:</b>	<b>£518.46</b>
<b>Total:</b>	<b>£0.10</b>

**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. Watson  
 Invoice: 4722  
 Invoice Date: 13-06-2024  
 Total Due: £0.10  
 Paid:

### 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