

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.
4873
Account Number
SB10721
Invoice Date
04-10-2024
Cust. Reference

Invoice To	Mrs. Demetriou The Fairviews Braintree Road Felsted Dunmow CM6 3DS 07557471511
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Deliver To	Mrs. Demetriou The Fairviews Braintree Road Felsted Dunmow CM6 3DS 07557471511
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Item	Qty	Description	Each	VAT	Total
Clic Blinds	1	Pleated E, Clic 1, Exact or Recess: Glass, Width: 805 mm, 1852 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	325.23	65.05	390.28
Clic Blinds	1	Pleated E, Clic 2, Exact or Recess: Glass, Width: 869 mm, 1852 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	325.23	65.05	390.28
Clic Blinds	1	Pleated E, Clic 3, Exact or Recess: Glass, Width: 805 mm, 1852 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	325.23	65.05	390.28
Clic Blinds	1	Pleated E, Clic 4, Exact or Recess: Glass, Width: 805 mm, 1852 mm, Controls: Tab Control Pleated Only, Rail Colour: White, Luna Taupe, 3-4 Weeks	325.23	65.05	390.28
Clic Blinds	1	Pleated E, Clic 5, Exact or Recess: Glass, Width: 805 mm, 1852 mm, Controls: Tab Control Pleated Only, Rail Colour: White, 3-4 Weeks	325.23	65.05	390.28

Customer Message

Subtotal:	£1,626.15
VAT:	£325.25
Payments:	£975.70
Total:	£975.70

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. Demetriou
Invoice:	4873
Invoice Date:	04-10-2024
Total Due:	£975.70
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