

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.
Account Number
SB10887
Invoice Date
08-07-2024
Cust. Reference

Invoice To	Mr. Stuart McAllister 7 Gilbey Avenue Bishop's Stortford CM23 5NX 07968154577
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Deliver To	Mr. Stuart McAllister 7 Gilbey Avenue Bishop's Stortford CM23 5NX 07968154577
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Front Left, Fabric or Recess: Recess Fit, Width: 2355 mm, Drop: 1035 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White BO roller behind existing Roman	245.14	49.03	294.17
Fitting	1	Stort Blinds, Back Right Bed, 4x brakes for existing p/fit rollers & reattach handle	42.50	8.50	51.00
Perfect Fit Pleated	1	Back Left Bed, Glass, Width: 415 mm, Drop: 828 mm, Frame: White, P/fit roller to match previous - poss 26mm brackets, 24mm	131.61	26.32	157.93
Perfect Fit Pleated	1	Back Left Bed, Glass, Width: 1113 mm, Drop: 923 mm, Frame: White, P/fit roller to match previous - poss 26mm brackets, 24mm	201.60	40.32	241.92
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 2365 mm, Drop: 1345 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white voile	374.88	74.98	449.86

Customer Message

Subtotal:	£995.73
VAT:	£199.15
Payments:	£600.00
Total:	£594.88

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:	Mr. Stuart McAllister
Invoice:	SB10887
Invoice Date:	08-07-2024
Total Due:	£594.88
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