

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.
4838
Account Number
SB10925
Invoice Date
11-09-2024
Cust. Reference

Invoice To	Mrs. Gary Odell Scott House, 15 Hagsdell Road Hertford SG13 8WA 07802223779
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Deliver To	Mrs. Gary Odell Scott House, 15 Hagsdell Road Hertford SG13 8WA 07802223779
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Guest Bedroom, CM req, WIDTH: 1730 mm, DROP: 870 mm, COLOUR: Pure White Austin, TILT ROD STYLE: Invisitilt Austin, PANEL LAYOUT: RTL, PANEL STYLE: Full Height, 12-16 weeks, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: n/a, FRAME: L Frame with Insert 60mm, White, Standard special shape inc 2 panel Sqm CUSTOM WEST, Magnet only	262.50	52.50	315.00
Velux	1	Velux, Guest Bedroom, GGL FK08 - White frame, white bo manual	108.00	21.60	129.60
Velux	1	Velux, Kitchen, GGL FK08 - White frame, white bo or light filtering - manual	108.00	21.60	129.60
Velux	1	Velux, Kitchen, GGL CK04 - White frame, white bo or light filtering - manual	88.80	17.76	106.56
Velux	1	Velux, Lounge, GGL FK08 - White frame, white bo or light filtering - Solar	178.00	35.60	213.60
Verticals	1	Lounge vert, Blind or Recess: Recess, Width: 1534 mm, Drop: 2090 mm, Fitting Height: 2200 mm, 89mm C, Bunch: Left Hand Bunch, Controls: Right Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Side fixing (extension bracket with bracket & 90 degrees) - Occa Selene (Nuvo book)	258.84	51.77	310.61
Velux	2	Velux, Master Bedroom, GGL FK08 - White frame, white bo - Solar	178.00	71.20	427.20
Velux	1	Velux, Master Bedroom, GGL CK04 White frame, white bo - Solar	162.00	32.40	194.40
Velux	1	Velux, Master Bedroom Light well, CFP 100100 0073QV - White frame, white bo (solar only)	362.40	72.48	434.88

Customer Message

Subtotal:	£1,884.54
VAT:	£376.91
Payments:	£1,200.00
Total:	£1,061.45

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. Gary Odell
Invoice:	4838
Invoice Date:	11-09-2024
Total Due:	£1,061.45
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