

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
SB11003
Invoice Date
22-07-2024
Cust. Reference

Invoice To	Mrs. Dennis Lambe 42 Felstead Crescent Stansted CM248UX 07810717366
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Deliver To	Mrs. Dennis Lambe 42 Felstead Crescent Stansted CM248UX 07810717366
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Item	Qty	Description	Each	VAT	Total
Rollers	1	snug, Fabric or Recess: Recess Fit, Width: 980 mm, Drop: 1582 mm, Fitting Height: 2250 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, Sephora sky	395.00	79.00	474.00
Pleated Blinds	1	top bed left, Exact or Recess: Exact, Width: 639 mm, Drop: 1128 mm, Freehanging D, Controls: Tab Tensioned, nil, Neptune BO, white voile, 3-4 Weeks	279.17	55.83	335.00
Pleated Blinds	1	top bed right, Exact or Recess: Exact, Width: 967 mm, Drop: 1132 mm, Freehanging C, Rail Colour: White, Controls: Tab Tensioned, nil, Neptune BO, white voile, 3-4 Weeks	317.50	63.50	381.00

Customer Message

Discount:	£148.75
Subtotal:	£842.92
VAT:	£168.58
Payments:	£500.00
Total:	£511.50

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. Dennis Lambe
Invoice:	SB11003
Invoice Date:	22-07-2024
Total Due:	£511.50
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