

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.
4849
Account Number
SB11028
Invoice Date
18-09-2024
Cust. Reference

Invoice To	Mrs. Gemma Wearing 43 Woodland Mount Hertford SG13 7JD 07920114428
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Deliver To	Mrs. Gemma Wearing 43 Woodland Mount Hertford SG13 7JD 07920114428
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Item	Qty	Description	Each	VAT	Total
Rollers	1	daughters bed, Fabric or Recess: Blind, Width: 2326 mm, Drop: 1070 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, move wood Venetian forward and face fit blind to window frame, OXLEY BO MUSHROOM	459.49	91.90	551.39
Rollers	1	back bed, Fabric or Recess: Recess Fit, Width: 2360 mm, Drop: 1034 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, OXLEY BLACK OUT MUSHROOM	245.14	49.03	294.17

Customer Message

Subtotal:	£704.63
VAT:	£140.93
Payments:	£845.56
Total:	£0.00

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. Gemma Wearing
Invoice:	4849
Invoice Date:	18-09-2024
Total Due:	£0.00
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