

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.
4853
Account Number
SB11062
Invoice Date
19-09-2024
Cust. Reference

Invoice To	Mr. Pete Eves 7 Lily Walk Elsenham Bishop's Stortford CM226ZE 07880895076
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Deliver To	Mr. Pete Eves 7 Lily Walk Elsenham Bishop's Stortford CM226ZE 07880895076
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	front right, Recess, Standard, 1717 mm, 1133 mm, Bloc40 Band B, 1717, 1720, 1720 x 1134, 1134, 1133	263.16	52.63	315.79
Bloc Blinds	1	Back Left, Recess, Standard, 1724 mm, 1128 mm, Bloc40 Band B, 1724, 1724, 1725 x 1128, 1129, 1130	263.16	52.63	315.79
Bloc Blinds	1	Back Right, Recess, Standard, 1153 mm, 1130 mm, Bloc40 Band B, 1153 1156 1153 1131 1131 1130	204.88	40.98	245.86
Bloc Blinds	1	front left, Recess, Standard, 870 mm, 1130 mm, Bloc40 Band B, 870 871 872 1130 1131 1131	175.75	35.15	210.90

Customer Message

Subtotal:	£906.95
VAT:	£181.39
Payments:	£544.00
Total:	£544.34

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. Pete Eves
Invoice:	4853
Invoice Date:	19-09-2024
Total Due:	£544.34
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