

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

<b>Invoice No.</b>
4850
<b>Account Number</b>
SB11158
<b>Invoice Date</b>
18-09-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Carey West 73 Godfrey House Edinburgh Gate Harlow CM20 2UF 07983400166
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<b>Deliver To</b>	Mrs. Carey West 73 Godfrey House Edinburgh Gate Harlow CM20 2UF 07983400166
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Item	Qty	Description	Each	VAT	Total
Verticals	1	bedroom, Blind or Recess: Blind, Width: 889 mm, Drop: 2050 mm, Fitting Height: 2063 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, HAYWORTH WHISPER	185.97	37.19	223.16
Verticals	1	bedroom, Blind or Recess: Blind, Width: 2317 mm, Drop: 2050 mm, Fitting Height: 2063 mm, 89mm C, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, HAYWORTH WHISPER	387.27	77.45	464.72

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£573.24</b>
<b>VAT:</b>	<b>£114.64</b>
<b>Payments:</b>	<b>£687.88</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Carey West
Invoice:	4850
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