

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
SB11305
Invoice Date
15-10-2024
Cust. Reference

Invoice To	Mrs. Rachel Buncher 46 The Readings Harlow CM18 7BU 07545807545
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Deliver To	Mrs. Rachel Buncher 46 The Readings Harlow CM18 7BU 07545807545
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	1	Back Doors 1, Glass, Width: 523 mm, Drop: 1986 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, all blinds in Halo Willow, 22mm	170.02	34.00	204.02
Perfect Fit Pleated	1	Back Doors 2, Glass, Width: 520 mm, Drop: 1986 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, 22mm	170.02	34.00	204.02
Perfect Fit Pleated	1	hallway top, Glass, Width: 355 mm, Drop: 555 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Backing foam for frame for frame for beading less than 18mm (white only), put foam backing on backs of frame depth is 15mm, 18mm	120.32	24.06	144.38
Perfect Fit Pleated	1	hallway bottom, Glass, Width: 620 mm, Drop: 355 mm, Fitting Height: 1950 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Backing foam for frame for frame for beading less than 18mm (white only), put foam backing on backs of frame depth is 15mm, 18mm	125.10	25.02	150.12

Customer Message

Subtotal:	£585.46
VAT:	£117.08
Payments:	£351.00
Total:	£351.54

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. Rachel Buncher
Invoice:	SB11305
Invoice Date:	15-10-2024
Total Due:	£351.54
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