

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
SB11438
Invoice Date
06-11-2024
Cust. Reference

Invoice To	Mrs. Maria Desmaris 16 Kingsdon Lane Harlow CM17 9AB 07465237400
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Deliver To	Mrs. Maria Desmaris 16 Kingsdon Lane Harlow CM17 9AB 07465237400
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bedroom front, Fabric or Recess: Recess Fit, Width: 2334 mm, Drop: 875 mm, Fitting Height: 1900 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Shona rose on both	322.65	64.53	387.18
Rollers	1	bedroom back, Fabric or Recess: Recess Fit, Width: 2335 mm, Drop: 1179 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	364.88	72.98	437.86

Customer Message

Subtotal:	£687.53
VAT:	£137.51
Payments:	£412.52
Total:	£412.52

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. Maria Desmaris
Invoice:	SB11438
Invoice Date:	06-11-2024
Total Due:	£412.52
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