

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.
4933
Account Number
SB11466
Invoice Date
12-11-2024
Cust. Reference

Invoice To	Mr. Anthony Osgood Arco Projects Ltd 15 Trinity Close Bishop's Stortford CM23 3HS 07399 179872
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Deliver To	Mr. Anthony Osgood Arco Projects Ltd 15 Trinity Close Bishop's Stortford CM23 3HS 07399 179872
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom 1, Fabric or Recess: Recess Fit, Width: 1665 mm, Drop: 1135 mm, Group B, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Dove Grey			
Rollers	1	Bedroom 2, Fabric or Recess: Recess Fit, Width: 1165 mm, Drop: 1200 mm, Group B, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Dove Grey			
Rollers	1	Bedroom 3, Fabric or Recess: Recess Fit, Width: 1165 mm, Drop: 1200 mm, Group B, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Dove Grey			
Rollers	1	Bedroom 4, Fabric or Recess: Recess Fit, Width: 1215 mm, Drop: 1150 mm, Group B, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Dove Grey			
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1160 mm, Drop: 1150 mm, Group A, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Splash Dove Grey			
Rollers	1	Study, Fabric or Recess: Recess Fit, Width: 1205 mm, Drop: 995 mm, Group A, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella Dove Grey			
Rollers	1	Patio, Fabric or Recess: Recess Fit, Width: 2095 mm, Drop: 1600 mm, Group A, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Splash Dove Grey			
Rollers	1	Patio Doors, Fabric or Recess: Fabric, Width: 1715 mm, Drop: 2075 mm, Group A, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Splash Dove Grey			

Customer Message

Subtotal:	£1,362.85
VAT:	£272.57
Payments:	£870.00
Total:	£765.42

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. Anthony Osgood
Invoice:	4933
Invoice Date:	12-11-2024
Total Due:	£765.42
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