

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>
4941
<b>Account Number</b>
SB11475
<b>Invoice Date</b>
18-11-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Chris Kinder Volvo Stortford Hall Industrial Park, Dunmow Road Bishop's Stortford CM23 5GZ 07494049083
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<b>Deliver To</b>	Mr. Chris Kinder Volvo Stortford Hall Industrial Park, Dunmow Road Bishop's Stortford CM23 5GZ 07494049083
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Item	Qty	Description	Each	VAT	Total
Rollers	2	Admin Office, Fabric or Recess: Blind, Width: 2220 mm, Drop: 1055 mm, Fitting Height: 2200 mm, Perspective 3%, Black Iron, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Single Cassette recess 4454 - 1xLH 1xRH	316.46	126.58	759.50
Rollers	2	Showroom, Fabric or Recess: Blind, Width: 2220 mm, Drop: 1040 mm, Fitting Height: 2200 mm, Perspective 3%, Black Iron, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Single Cassette recess 4446 - 1xLH 1xRH	316.46	126.58	759.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,265.84</b>
<b>VAT:</b>	<b>£253.16</b>
<b>Payments:</b>	<b>£750.00</b>
<b>Total:</b>	<b>£769.00</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:	Mr. Chris Kinder
Invoice:	4941
Invoice Date:	18-11-2024
Total Due:	£769.00
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