

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

Invoice No.
4941
Account Number
SB11475
Invoice Date
18-11-2024
Cust. Reference

Invoice To	Mr. Chris Kinder Volvo Stortford Hall Industrial Park, Dunmow Road Bishop's Stortford CM23 5GZ 07494049083
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Deliver To	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

Customer Message

Subtotal: £1,265.84
VAT: £253.16
Payments: £750.00
Total: £769.00

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. Chris Kinder
Invoice: 4941
Invoice Date: 18-11-2024
Total Due: £769.00
Paid:

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