

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
SB11547
Invoice Date
15-01-2025
Cust. Reference

Invoice To	Mr. Paul Mclornan 23 The Carpenters Bishop's Stortford CM23 4BP 07429229528
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Deliver To	Mr. Paul Mclornan 23 The Carpenters Bishop's Stortford CM23 4BP 07429229528
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Item	Qty	Description	Each	VAT	Total
Rollers	1	back bedroom, Fabric or Recess: Recess Fit, Width: 1739 mm, Drop: 1002 mm, Fitting Height: 2091 mm, Group C, 4-6 weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Banlight Charcoal	275.36	55.07	330.43
Rollers	1	back bedroom right, Fabric or Recess: Recess Fit, Width: 1735 mm, Drop: 1002 mm, Fitting Height: 2091 mm, Group C, 4-6 weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Windsor Blush	275.36	55.07	330.43

Customer Message

Subtotal:	£550.72
VAT:	£110.14
Payments:	£330.00
Total:	£330.86

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. Paul Mclornan
Invoice:	SB11547
Invoice Date:	15-01-2025
Total Due:	£330.86
Paid:	£ <input style="width: 150px; height: 15px;" 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