

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.
3756
Account Number
SB7190
Invoice Date
17-11-2022
Cust. Reference

Invoice To	Mrs. Keeley Armstrong 8 Maitland Close Henham Bishop's Stortford CM22 6YD 07453272390
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Deliver To	Mrs. Keeley Armstrong 8 Maitland Close Henham Bishop's Stortford CM22 6YD 07453272390
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Width: 1835 mm, Drop: 2065 mm, Bifolds L, 4620 recess, oxley mushroom, Cassette: Louverlite Open cassette 70mm Anthracite, System 40mm, Motorised: One Touch Rechargeable: Motor, Fabric or Recess: Blind, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, Group B	394.08	78.82	472.90
Rollers	1	Width: 1805 mm, Drop: 2065 mm, Bifolds M, 4620 fabric cassette recess, Cassette: Louverlite Open cassette 70mm Anthracite, System 40mm, Motorised: One Touch Rechargeable: Motor, Fabric or Recess: Blind, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, Group B	394.08	78.82	472.90
Rollers	1	Bifolds R, Fabric or Recess: Blind, Width: 930 mm, Drop: 2065 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, 4620 recess	322.35	64.47	386.82

Customer Message

Subtotal: £1,110.51
VAT: £222.11
Payments: £665.00
Total: £667.62

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. Keeley Armstrong
Invoice: 3756
Invoice Date: 17-11-2022
Total Due: £667.62
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