

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.
3190
Account Number
SB7471
Invoice Date
10-03-2022
Cust. Reference

Invoice To	Mr. Gary Jones 29 Cranwell Gardens
	Bishop's Stortford S CM23 5DP 07815412680

Deliver To	Mr. Gary Jones 29 Cranwell Gardens
	Bishop's Stortford S CM23 5DP 07815412680

Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors, Fabric or Recess: Recess Fit, Width: 905 mm, Drop: 2020 mm, Fitting Height: 2020 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette fabric wrapped	292.04	58.41	350.45
Rollers	1	Doors, Fabric or Recess: Recess Fit, Width: 1775 mm, Drop: 2020 mm, Fitting Height: 2020 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette fabric wrapped	404.45	80.89	485.34
Rollers	1	Doors, Fabric or Recess: Recess Fit, Width: 1785 mm, Drop: 2020 mm, Fitting Height: 2020 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette fabric wrapped	404.45	80.89	485.34
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1174 mm, Drop: 1000 mm, Fitting Height: 2020 mm, Group B, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, anthracite cassette fabric wrapped	279.67	55.93	335.60

Customer Message

Discount:	£276.12
Subtotal:	£1,104.49
VAT:	£220.90
Payments:	£615.00
Total:	£710.39

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. Gary Jones
Invoice:	3190
Invoice Date:	10-03-2022
Total Due:	£710.39
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