

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.
3146
Account Number
SB7473
Invoice Date
15-02-2022
Cust. Reference

Invoice To	Mrs. Jackie Keegan Bovis Homes Livingstone Gardens
	Fyfield 07775022025

Deliver To	Mrs. Jackie Keegan Bovis Homes Livingstone Gardens
	Fyfield 07775022025

Item	Qty	Description	Each	VAT	Total
Rollers	1	Side, Fabric or Recess: Fabric, Width: 2360 mm, Drop: 2270 mm, Fitting Height: 2388 mm, Perspective 3%, Black Iron, Group C,Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Panama Pro 3% Black pearl	445.61	89.12	534.73
Rollers	1	Front LHS, Fabric or Recess: Blind, Width: 2415 mm, Drop: 2270 mm, Fitting Height: 0 mm, Perspective 3%, Black Iron, Group C,Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Panama Pro 3% Black pearl	449.61	89.92	539.53
Rollers	1	Doors, Fabric or Recess: Blind, Width: 2475 mm, Drop: 2270 mm, Fitting Height: 0 mm, Perspective 3%, Black Iron, Group C,Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Panama Pro 3% Black pearl	491.63	98.33	589.96
Rollers	1	Front RHS, Fabric or Recess: Blind, Width: 2415 mm, Drop: 2270 mm, Fitting Height: 0 mm, Perspective 3%, Black Iron, Group C,Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Panama Pro 3% Black pearl	449.61	89.92	539.53

Customer Message

Subtotal:	£1,836.46
VAT:	£367.29
Payments:	£0.00
Total:	£2,203.75

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:	Bovis Homes
Invoice:	3146
Invoice Date:	15-02-2022
Total Due:	£2,203.75
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