

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 Glebe Road Chelmsford CM1 1RS 07775022025
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Deliver To	Bovis Sales Office Stortford Fields Bishops Stortford Herts
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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