

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.
3463
Account Number
SB7941
Invoice Date
28-06-2022
Cust. Reference

Invoice To	Mr. Maduekwe 9 Cavell Drive Bishop's Stortford CM23 5PW 07877926806
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Deliver To	Mr. Maduekwe 9 Cavell Drive Bishop's Stortford CM23 5PW 07877926806
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 863 mm, Drop: 1309 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Dining back, Fabric or Recess: Recess Fit, Width: 857 mm, Drop: 1301 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Dining side, Fabric or Recess: Recess Fit, Width: 867 mm, Drop: 1300 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	105.37	21.07	126.44
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 1147 mm, Drop: 1296 mm, Group A, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, voile cream	118.82	23.76	142.58
Metal Venetians	1	Kitchen, Exact or Recess: Recess Fit, Width: 1137 mm, Drop: 994 mm, Slat Size: 25mm Plain, Control Side: Split Controls, TR 4604 25mm	84.70	16.94	101.64

Customer Message

Subtotal:	£519.63
VAT:	£103.91
Payments:	£311.50
Total:	£312.04

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. Maduekwe
Invoice:	3463
Invoice Date:	28-06-2022
Total Due:	£312.04
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