

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.
3711
Account Number
SB8262
Invoice Date
01-11-2022
Cust. Reference

Invoice To	Mrs. Mendel The Moorings Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07960593347
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Deliver To	Mrs. Mendel The Moorings Stortford Road Hatfield Heath Bishop's Stortford CM22 7DL 07960593347
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Stairs, Fabric or Recess: Recess Fit, Width: 600 mm, Drop: 1165 mm, Fitting Height: 1800 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Fabric covered white cassette Zacura Zen	118.68	23.74	142.42
Rollers	1	Landing, Fabric or Recess: Recess Fit, Width: 882 mm, Drop: 1000 mm, Fitting Height: 1800 mm, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Fabric covered white cassette Zacura Zen	169.44	33.89	203.33
Rollers	1	Front door, Fabric or Recess: Blind, Width: 1750 mm, Drop: 1320 mm, Fitting Height: 2000 mm, Willow, Group C, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, LH White fabric covered cassette - Zacura Zen	285.96	57.19	343.15

Customer Message

Subtotal:	£574.08
VAT:	£114.82
Payments:	£344.45
Total:	£344.45

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. Mendel
Invoice:	3711
Invoice Date:	01-11-2022
Total Due:	£344.45
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