

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.
3932
Account Number
SB8324
Invoice Date
23-02-2023
Cust. Reference

Invoice To	Mrs. Suzanne Mendel The Moorings Stortford Road Hatfield Heath CM22 7DL 07960513222
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Deliver To	Mrs. Suzanne Mendel The Moorings Stortford Road Hatfield Heath CM22 7DL 07960513222
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Item	Qty	Description	Each	VAT	Total
Velux Rollers	1	Dining Room, Solar powered blackout blind for flat rood window - CVP 090120 0673 QVA	385.20	77.04	462.24
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Width: 568 mm, Drop: 936 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white cassette - Romany Light Grey	109.72	21.94	131.66

Customer Message

Subtotal:	£494.92
VAT:	£98.98
Payments:	£296.95
Total:	£296.95

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. Suzanne Mendel
Invoice:	3932
Invoice Date:	23-02-2023
Total Due:	£296.95
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