

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.
3573
Account Number
SB8373
Invoice Date
30-08-2022
Cust. Reference

Invoice To	Mrs. Lesley Boost 213 Newland Gardens Hertford SG13 7WZ 07799400702
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Deliver To	Mrs. Lesley Boost 213 Newland Gardens Hertford SG13 7WZ 07799400702
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds 1, Fabric or Recess: Recess Fit, Width: 1074 mm, Drop: 2059 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Louvolite One Touch System 5 Channel Hand Remote Control, cassette 3185mm	355.93	71.19	427.12
Rollers	1	Bifolds 2, Fabric or Recess: Recess Fit, Width: 1020 mm, Drop: 2059 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, cassette 3185mm, ritz Birch	256.93	51.39	308.32
Rollers	1	Bifolds 3, Fabric or Recess: Recess Fit, Width: 1059 mm, Drop: 2059 mm, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, cassette 3185mm	278.58	55.72	334.30

Customer Message

Subtotal:	£891.44
VAT:	£178.30
Payments:	£500.00
Total:	£569.74

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. Lesley Boost
Invoice:	3573
Invoice Date:	30-08-2022
Total Due:	£569.74
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