

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.
3725
Account Number
SB8477
Invoice Date
09-11-2022
Cust. Reference

Invoice To	Mrs. Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH 01920469079
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Deliver To	Mrs. Sonia Knight 1 Blacksmiths Close Great Amwell Ware SG12 9TH 01920469079
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Study, Exact or Recess: Recess, Width: 1153 mm, Drop: 998 mm, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	266.75	53.35	320.10
Pleated Blinds	1	Back Right, Exact or Recess: Recess, Width: 1154 mm, Drop: 1007 mm, TAB Freehanging Elements E, Rail Colour: White, Controls: Tab Tensioned, nil, Unix b/o bone, 3-4 Weeks	292.13	58.43	350.56
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1118 mm, Drop: 998 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite snow	139.43	27.89	167.32
Rollers	1	Ensuite, Fabric or Recess: Recess Fit, Width: 414 mm, Drop: 684 mm, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, exlite cream	81.12	16.22	97.34

Customer Message

Subtotal:	£779.43
VAT:	£155.89
Payments:	£470.00
Total:	£465.32

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. Sonia Knight
Invoice:	3725
Invoice Date:	09-11-2022
Total Due:	£465.32
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