

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

Invoice No.
3931
Account Number
SB8588
Invoice Date
23-02-2023
Cust. Reference

Invoice To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Deliver To	Mr. Russell Barley Chestnut House Dunmow Road Great Bardfield Braintree CM7 4SD 07977067011
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Blind, Width: 1850 mm, Drop: 1950 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, White BO	267.08	53.42	320.50
Click Blinds	2	Pleated D, Back Bed, Exact or Recess: Glass, Width: 616 mm, 1582 mm, Controls: Tab Control Pleated Only, Rail Colour: Anthracite, Fabric tbc, 3-4 Weeks	176.83	70.73	424.40

Customer Message

Subtotal: £620.74
VAT: £124.15
Payments: £372.45
Total: £372.44

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. Russell Barley
Invoice: 3931
Invoice Date: 23-02-2023
Total Due: £372.44
Paid: £

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