

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.
SB8622
Account Number
Invoice Date
26-10-2022
Cust. Reference

Invoice To	Mrs. Kate Hunt 62 Thorley Hill
	Bishop's Stortford
	CM23 3NA 01279 832789

Deliver To	Mrs. Kate Hunt 62 Thorley Hill
	Bishop's Stortford
	CM23 3NA 01279 832789

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Fabric, Width: 1740 mm, Drop: 990 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 1792 Cassette Recess - Flores Spring	266.44	53.29	319.73
Romans	1	Front Door, Exact or Recess: Recess Fit, Width: 630 mm, Drop: 1512 mm, Fitting Height: 2200 mm, Pink, Control Side: Right Hand Control, Lining: Interling, Make sizes, 4-6 weeks	290.07	58.01	348.08
Romans	1	Landing, Exact or Recess: Recess Fit, Width: 1190 mm, Drop: 1013 mm, Fitting Height: 2100 mm, Pink, Control Side: Left Hand Control, Lining: Interling, Make sizes, 4-6 weeks	267.42	53.48	320.90

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£823.93
VAT:	£164.78
Payments:	£500.00
Total:	£488.71

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. Kate Hunt
Invoice:	SB8622
Invoice Date:	26-10-2022
Total Due:	£488.71
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