

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.
SB8949
Account Number
OLVE1001
Invoice Date
31-01-2023
Cust. Reference

Invoice To	Mr. Olver 12 Glan Avon Mews Harlow CM17 9DZ 01279 301808
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Deliver To	Mr. Olver 12 Glan Avon Mews Harlow CM17 9DZ 01279 301808
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conservatory, Fabric or Recess: Blind, Width: 900 mm, Drop: 1690 mm, Fitting Height: 2200 mm, Fabric: Linenweave, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, CM required	186.73	37.35	224.08
Rollers	1	Conservatory, Fabric or Recess: Blind, Width: 1270 mm, Drop: 1690 mm, Fitting Height: 2200 mm, Fabric: Linenweave, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, CM required	236.39	47.28	283.67
Rollers	1	Conservatory Door, Fabric or Recess: Fabric, Width: 790 mm, Drop: 2180 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, CM required - door handle projects 65mm -	187.23	37.45	224.68
Rollers	1	Conservatory, Fabric or Recess: Blind, Width: 1060 mm, Drop: 1690 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, CM required - Chrysanth Scarlet	210.75	42.15	252.90
Rollers	1	Fabric or Recess: Recess Fit, Width: 360 mm, Drop: 1590 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm	97.02	19.40	116.42

Customer Message
THANK YOU FOR YOUR ORDER.
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.
ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£918.12
VAT:	£183.63
Payments:	£500.00
Total:	£601.75

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. Olver
Invoice:	SB8949
Invoice Date:	31-01-2023
Total Due:	£601.75
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