

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.
SB8990
Account Number
Invoice Date
30-01-2023
Cust. Reference

Invoice To	Mrs. Basra The Clovers Perry Green Much Hadham Hertfordshire SG10 6EH 07718078855
-------------------	---

Deliver To	Mrs. Basra The Clovers Perry Green Much Hadham Hertfordshire SG10 6EH 07718078855
-------------------	---

Item	Qty	Description	Each	VAT	Total
Rollers	2	Landing, Fabric or Recess: Recess Fit, Width: 1223 mm, Drop: 1090 mm, Fitting Height: 2100 mm, Perspective 3%, Windspray Grey, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Single cassette 2446 recess	203.00	81.20	487.19
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1612 mm, Drop: 979 mm, Fitting Height: 2100 mm, Hampton, Picket Fence, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Fabric covered cassette	254.76	50.95	305.71

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:	£660.75
VAT:	£132.15
Payments:	£392.90
Total:	£400.00

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. Basra
Invoice:	SB8990
Invoice Date:	30-01-2023
Total Due:	£400.00
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