

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB9128
<b>Account Number</b>
PANT1001
<b>Invoice Date</b>
02-03-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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<b>Deliver To</b>	Mrs. Nicola Pantlin Quindon Station Road Elsenham Essex CM22 6LG 07984237348
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 2184 mm, Drop: 1130 mm, Fitting Height: 2000 mm, Banlight Duo FR, Pink, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white cassette - manual	308.92	61.78	370.70

**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.

<b>Subtotal:</b>	<b>£308.92</b>
<b>VAT:</b>	<b>£61.78</b>
<b>Payments:</b>	<b>£185.35</b>
<b>Total:</b>	<b>£185.35</b>

**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. Nicola Pantlin
Invoice:	SB9128
Invoice Date:	02-03-2023
Total Due:	£185.35
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