

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.
SB9263
Account Number
TIGU1001
Invoice Date
12-04-2023
Cust. Reference

Invoice To	Mrs. Natalie Tigue 18 Pinelands Bishop's Stortford CM23 2TE 07790202641
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Deliver To	Mrs. Natalie Tigue 18 Pinelands Bishop's Stortford CM23 2TE 07790202641
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Loft room, Fabric or Recess: Recess Fit, Width: 1475 mm, Drop: 1000 mm, Fitting Height: 2050 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Atlantex ASC Grey Fabric Covered	242.91	48.58	291.49
Velux	2	Velux, Loft room, White frame - 0705	115.20	46.08	276.48
50mm Sunwood (DEC) EDI	1	Stairs, Width: 555 mm, Drop: 1325 mm, Measure To: Recess, Fabric: Pure, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: Install height 2500	98.13	19.63	117.76
50mm Sunwood (DEC) EDI	1	Hallway, Width: 545 mm, Drop: 1315 mm, Measure To: Recess, Fabric: Pure, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: Install height 2200	98.13	19.63	117.76
50mm Sunwood (DEC) EDI	1	Office, Width: 555 mm, Drop: 1295 mm, Measure To: Recess, Fabric: Pure, Left, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Special Instructions: Install height 2200	98.13	19.63	117.76

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: £767.70
VAT: £153.55
Payments: £460.63
Total: £460.62

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. Natalie Tigue
Invoice: SB9263
Invoice Date: 12-04-2023
Total Due: £460.62
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