

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

<b>Invoice No.</b>
SB9530
<b>Account Number</b>
ABBO1002
<b>Invoice Date</b>
22-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Roger Abbotson 29 Rainsford Road Stansted CM24 8DX 07934745672
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<b>Deliver To</b>	Mr. Roger Abbotson 29 Rainsford Road Stansted CM24 8DX 07934745672
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen L, Fabric or Recess: Blind, Width: 630 mm, Drop: 1000 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Alaria Violet CM req after tiling - Single cassette 3282 recess	119.69	23.94	143.63
Rollers	1	Kitchen C, Fabric or Recess: Blind, Width: 2010 mm, Drop: 1000 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, Alaria Violet CM req after tiling - Single cassette 3282 recess	293.38	58.68	352.06
Rollers	1	Kitchen R, Fabric or Recess: Blind, Width: 635 mm, Drop: 1000 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, Alaria Violet - CM req after tiling - Single cassette 3282 recess	119.69	23.94	143.63
Fitting	1	Motorised	412.50	82.50	495.00

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>£945.26</b>
<b>VAT:</b>	<b>£189.06</b>
<b>Payments:</b>	<b>£567.16</b>
<b>Total:</b>	<b>£567.16</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:	Mr. Roger Abbotson
Invoice:	SB9530
Invoice Date:	22-06-2023
Total Due:	£567.16
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