

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.
SB9559
Account Number
BANK1001
Invoice Date
07-08-2023
Cust. Reference

Invoice To	Mrs. Alan Banks 145 Potter Street Harlow CM17 9AN 01279305847
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Deliver To	Mrs. Alan Banks 145 Potter Street Harlow CM17 9AN 01279305847
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Item	Qty	Description	Each	VAT	Total
Rollers	1	utility 1, Fabric or Recess: Recess Fit, Width: 575 mm, Drop: 760 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.49	19.50	116.99
Rollers	1	utility 2, Fabric or Recess: Recess Fit, Width: 390 mm, Drop: 1160 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.24	19.45	116.69
Rollers	1	WC, Fabric or Recess: Recess Fit, Width: 575 mm, Drop: 1015 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, GLACIER BLUE RE0027	97.24	19.45	116.69
Rollers	1	bath, Fabric or Recess: Recess Fit, Width: 580 mm, Drop: 1180 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, PALLET DENIM RE0010	97.24	19.45	116.69
Rollers	1	en-suite, Fabric or Recess: Recess Fit, Width: 550 mm, Drop: 1140 mm, Fitting Height: 2150 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, PALLET GREEN RE0005	97.24	19.45	116.69

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:	£486.45
VAT:	£97.30
Payments:	£290.00
Total:	£293.75

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:	Mrs. Alan Banks
Invoice:	SB9559
Invoice Date:	07-08-2023
Total Due:	£293.75
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