

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.
SB9560
Account Number
Invoice Date
27-06-2023
Cust. Reference

Invoice To	Mrs. Karen Sharpe
	82 Station Road
	Sawbridgeworth
	CM21 9JY 07397877074

Deliver To	Mrs. Karen Sharpe
	82 Station Road
	Sawbridgeworth
	CM21 9JY 07397877074

Item	Qty	Description	Each	VAT	Total
Rollers	1	conservatory left, Fabric or Recess: Blind, Width: 1690 mm, Drop: 1550 mm, Fitting Height: 2000 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white single cassette with blinds left and right at a size of 2565	294.83	58.97	353.80
Rollers	1	conservatory left, Fabric or Recess: Blind, Width: 860 mm, Drop: 1550 mm, Fitting Height: 2000 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white single cassette with blinds left and right at a size of 2565. Tinto dove RE10512	185.61	37.12	222.73

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:	£480.44
VAT:	£96.09
Payments:	£288.00
Total:	£288.53

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. Karen Sharpe
 Invoice: SB9560
 Invoice Date: 27-06-2023
 Total Due: £288.53
 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