

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.
SB9594
Account Number
MCLE1002
Invoice Date
03-07-2023
Cust. Reference

Invoice To	Mrs. McLeish The Limes End Silver Street Stansted CM24 8HE 07876598591
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Deliver To	Mrs. McLeish The Limes End Silver Street Stansted CM24 8HE 07876598591
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds Left, Fabric or Recess: Blind, Width: 1960 mm, Drop: 1960 mm, Fitting Height: 2000 mm, Aspect 1%, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Black single plain cassette 3975 recess - Aspect Liquorice	383.17	76.63	459.80
Rollers	1	Bifolds Right, Fabric or Recess: Blind, Width: 1985 mm, Drop: 1960 mm, Fitting Height: 2000 mm, Aspect 1%, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Black single plain cassette 3975 recess - Aspect Liquorice	383.17	76.63	459.80
Rollers	1	Doors, Fabric or Recess: Fabric, Width: 1620 mm, Drop: 1965 mm, Fitting Height: 2000 mm, Aspect 1%, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Black plain cassette 1662 recess - Aspect Liquorice	314.69	62.94	377.63
Rollers	3	Motorisation PER roller blind, Fabric or Recess: Blind, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m)	129.25	77.55	465.30

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: £1,468.78
VAT: £293.75
Payments: £880.00
Total: £882.53

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. McLeish
Invoice: SB9594
Invoice Date: 03-07-2023
Total Due: £882.53
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