

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.
SB9613
Account Number
FULL1006
Invoice Date
06-07-2023
Cust. Reference

Invoice To	Mrs. June Fuller 41 Nicols Lodge South Street Bishop's Stortford CM23 3FN 01279 833055
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Deliver To	Mrs. June Fuller 41 Nicols Lodge South Street Bishop's Stortford CM23 3FN 01279 833055
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 1437 mm, Drop: 972 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System 5 Channel Hand Remote Control, MORNING GLORY HARVEST RE848	325.12	65.02	390.14
Rollers	1	lounge, Fabric or Recess: Recess Fit, Width: 989 mm, Drop: 1355 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), MORNING GLORY HARVEST RE848	305.76	61.15	366.91

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:	£630.88
VAT:	£126.17
Payments:	£378.00
Total:	£379.05

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. June Fuller
Invoice:	SB9613
Invoice Date:	06-07-2023
Total Due:	£379.05
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