

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. |
| SB9844 |
| Account Number |
| |
| Invoice Date |
| 18-03-2024 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Sharon Nolan Hollyhocks Grinstead Lane Little Hallingbury Essex CM22 7QX 077131552312 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Sharon Nolan Hollyhocks Grinstead Lane Little Hallingbury Essex CM22 7QX 077131552312 |
|-------------------|--|

| Item | Qty | Description | Each | VAT | Total |
|----------|-----|--|--------|--------|--------|
| Rollers | 1 | Bathroom, Fabric or Recess: Recess Fit, Width: 1110 mm, Drop: 1120 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Louverlite Cassette 70mm Anthracite Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, BLACK cassette - fabric covered - Boston FR Black | 206.23 | 41.25 | 247.48 |
| Shutters | 1 | Shutters, Front Left Bed, Exact Size, WIDTH: 2380 mm, DROP: 1220 mm, COLOUR: Vivid White, TILT ROD STYLE: Half Hidden, PANEL LAYOUT: LLTRR, PANEL STYLE: Full Height, 12-16 weeks, Fabric: Nevada HPUPVC, Full Height, SLAT SIZE: 76mm, SPLIT HEIGHT: 835, T post positions LtoR: 1195, FRAME: L Frame with Insert 60mm, White | 716.86 | 143.37 | 860.23 |

| |
|---|
| 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: | £923.09 |
| VAT: | £184.62 |
| Payments: | £550.00 |
| Total: | £557.71 |

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. Sharon Nolan |
| Invoice: | SB9844 |
| Invoice Date: | 18-03-2024 |
| Total Due: | £557.71 |
| 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