

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.	SB10077
Account Number	HOPW1001
Invoice Date	16-11-2023
Cust. Reference	

Invoice To	Mrs. Stacey Hopwood 248 Felmongers
	Harlow
	CM20 3DR 07762708003

Deliver To	Mrs. Stacey Hopwood 248 Felmongers
	Harlow
	CM20 3DR 07762708003

Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen window left, Fabric or Recess: Blind, Width: 1560 mm, Drop: 1150 mm, Fitting Height: 2200 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 2 blind in one cassette at recess off 2411	262.03	52.41	314.44
Rollers	1	kitchen window right door, Fabric or Recess: Blind, Width: 830 mm, Drop: 2150 mm, Fitting Height: 2200 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, 2 blind in one cassette at recess off 2411, chindi blackout	198.82	39.76	238.58

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:	£460.85
VAT:	£92.17
Payments:	£553.02
Total:	£0.00

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. Stacey Hopwood
 Invoice: SB10077
 Invoice Date: 16-11-2023
 Total Due: £0.00
 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