

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.
SB10220
Account Number
GORE1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

Deliver To	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

Item	Qty	Description	Each	VAT	Total
Rollers	1	back right, Fabric or Recess: Recess Fit, Width: 1741 mm, Drop: 998 mm, Fitting Height: 2070 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette, BELLA INDIGO	275.36	55.07	330.43
Rollers	1	front left, Fabric or Recess: Recess Fit, Width: 1171 mm, Drop: 1600 mm, Fitting Height: 2400 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette,	235.71	47.14	282.85
Rollers	1	front left left, Fabric or Recess: Recess Fit, Width: 605 mm, Drop: 1003 mm, Fitting Height: 2070 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette,	124.01	24.80	148.81
Rollers	1	front right, Fabric or Recess: Recess Fit, Width: 1174 mm, Drop: 1002 mm, Fitting Height: 2070 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain white cassette,	199.32	39.86	239.18

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.	

Discount:	£166.88
Subtotal:	£667.52
VAT:	£133.50
Payments:	£401.02
Total:	£400.00

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. Katrina Gore
Invoice:	SB10220
Invoice Date:	
Total Due:	£400.00
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