

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.
SB10227
Account Number
MURP1005
Invoice Date
13-02-2024
Cust. Reference

Invoice To	Ms. Murphy 86 Cherry Garden Lane Newport Saffron Walden CB11 3QN 07884040891
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Deliver To	Ms. Murphy 86 Cherry Garden Lane Newport Saffron Walden CB11 3QN 07884040891
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors, Fabric or Recess: Fabric, Width: 1920 mm, Drop: 2010 mm, Splash, Canvas, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, 1966 Cassette recess	533.03	106.61	639.64
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Width: 1760 mm, Drop: 1275 mm, Splash, Canvas, Group A, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m)	409.50	81.90	491.40

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:	£188.51
Subtotal:	£754.02
VAT:	£150.80
Payments:	£450.00
Total:	£454.82

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:	Ms. Murphy
Invoice:	SB10227
Invoice Date:	13-02-2024
Total Due:	£454.82
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