

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.
Account Number
SB10325
Invoice Date
12-03-2024
Cust. Reference

Invoice To	Mrs. Melanie Mitchell 23 Brewery Lane Stansted CM24 8LB 07768350380
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Deliver To	Mrs. Melanie Mitchell 23 Brewery Lane Stansted CM24 8LB 07768350380
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen left, Fabric or Recess: Recess Fit, Width: 1542 mm, Drop: 1576 mm, Fitting Height: 2150 mm, Group A, Pole Colours: , 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette, mood cotton, Cassette: Cassette 70mm White Fabric Covered			
Rollers	1	kitchen centre, Fabric or Recess: Recess Fit, Width: 1332 mm, Drop: 1539 mm, Fitting Height: 2450 mm, Group A, Pole Colours: , 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette, mood cotton face fit brackets space between tiles 1307, Cassette: Cassette 70mm White Fabric Covered			
Rollers	1	kitchen right, Fabric or Recess: Recess Fit, Width: 1549 mm, Drop: 1087 mm, Fitting Height: 2300 mm, Group A, Pole Colours: , 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain white cassette, mood cotton space between tiles 1525, Cassette: Cassette 70mm White Fabric Covered			
Verticals	1	doors, Blind or Recess: Recess, Width: 1340 mm, Drop: 2022 mm, Fitting Height: 2029 mm, Hayden, 89mm B, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, HEYDON SHADOW, Decora wider headrail to match previous			

Customer Message

Subtotal:	£906.04
VAT:	£181.21
Payments:	£587.25
Total:	£500.00

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. Melanie Mitchell
Invoice:	SB10325
Invoice Date:	12-03-2024
Total Due:	£500.00
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