

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.
4596
Account Number
SB10376
Invoice Date
05-03-2024
Cust. Reference

Invoice To	Mrs. Karen Kelly 71A London Road Sawbridgeworth CM219JJ 07813360338
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Deliver To	Mrs. Karen Kelly 71A London Road Sawbridgeworth CM219JJ 07813360338
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	lounge left, Width: 793 mm, Drop: 1648 mm, Fitting Height: 2194 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour	142.58	28.52	171.10
50mm Sunwood (DEC) EDI	1	lounge right, Width: 789 mm, Drop: 1649 mm, Fitting Height: 2194 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour	142.58	28.52	171.10
50mm Sunwood (DEC) EDI	1	dining, Width: 1030 mm, Drop: 1503 mm, Fitting Height: 2250 mm, Measure To: Recess, Standard, Motor: None, Power Pack: None, Remote Control: None, Valance Type: Double Return, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: stops at phone socket	162.65	32.53	195.18
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 985 mm, Drop: 1425 mm, Fitting Height: 2250 mm, Splash, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, splash sonar	124.23	24.85	149.08
Rollers	1	top bedroom, Fabric or Recess: Recess Fit, Width: 835 mm, Drop: 1325 mm, Fitting Height: 2000 mm, Bella, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella rock	126.18	25.24	151.42

Customer Message

Subtotal:	£698.22
VAT:	£139.66
Payments:	£419.00
Total:	£418.88

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. Karen Kelly
Invoice:	4596
Invoice Date:	05-03-2024
Total Due:	£418.88
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