

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.
SB10549
Account Number
PARK1009
Invoice Date
Cust. Reference

Invoice To	Mrs. Diane Parker Wentworth Latchmore Bank Little Hallingbury Bishop's Stortford CM22 7PH 01279 654407
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Deliver To	Mrs. Diane Parker Wentworth Latchmore Bank Little Hallingbury Bishop's Stortford CM22 7PH 01279 654407
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Item	Qty	Description	Each	VAT	Total
Rollers	1	door side, Fabric or Recess: Recess Fit, Width: 2410 mm, Drop: 1499 mm, Fitting Height: 2100 mm, Group E, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System Charging Plug, One Touch Rechargeable: 6 Channel Timer Remote Control, uniview ALABASTER, Mike to fit	807.37	161.47	968.84
Rollers	1	door, Fabric or Recess: Recess Fit, Width: 800 mm, Drop: 2055 mm, Fitting Height: 2055 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, door opens inwards but doesnt get used, uniview ALABASTER, manual blind, chain on left	186.15	37.23	223.38

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:	£993.52
VAT:	£198.70
Payments:	£596.11
Total:	£596.11

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. Diane Parker
Invoice:	SB10549
Invoice Date:	
Total Due:	£596.11
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