

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.
SB10586
Account Number
CARR1006
Invoice Date
Cust. Reference

Invoice To	Mrs. Carroll 80 Elmbridge Harlow CM17 0JY 07757553683
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Deliver To	Mrs. Carroll 80 Elmbridge Harlow CM17 0JY 07757553683
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bay left, Fabric or Recess: Blind, Width: 590 mm, Drop: 1410 mm, Fitting Height: 2070 mm, Sephora, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, sand	115.95	23.19	139.14
Rollers	1	bay right, Fabric or Recess: Blind, Width: 590 mm, Drop: 1410 mm, Fitting Height: 2070 mm, Sephora, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, sand	115.95	23.19	139.14
Rollers	1	bay centre, Fabric or Recess: Blind, Width: 1115 mm, Drop: 1410 mm, Fitting Height: 2070 mm, Sephora, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, sand	167.36	33.47	200.83
Rollers	1	bedroom, Fabric or Recess: Recess Fit, Width: 2316 mm, Drop: 1149 mm, Fitting Height: 2070 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Hayden warmth	245.14	49.03	294.17

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:	£644.40
VAT:	£128.88
Payments:	£386.64
Total:	£386.64

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. Carroll
Invoice:	SB10586
Invoice Date:	
Total Due:	£386.64
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