

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>	SB10598
<b>Account Number</b>	HORT1001
<b>Invoice Date</b>	12-04-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Jess Horton 117 Windmill Way Much Hadham SG106BQ 07747742917
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<b>Deliver To</b>	Mrs. Jess Horton 117 Windmill Way Much Hadham SG106BQ 07747742917
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Blind, Width: 955 mm, Drop: 1120 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, porcelain tiles Unilux Anthracite	157.61	31.52	189.13
Rollers	1	En-suite, Fabric or Recess: Blind, Width: 640 mm, Drop: 960 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, porcelain tiles Unilux Anthracite	158.86	31.77	190.63

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£316.47</b>
<b>VAT:</b>	<b>£63.29</b>
<b>Payments:</b>	<b>£379.76</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Jess Horton
Invoice:	SB10598
Invoice Date:	12-04-2024
Total Due:	£0.00
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