

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>
SB10720
<b>Account Number</b>
GRIF1008
<b>Invoice Date</b>
13-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Laura Griffiths The Gate Acres Half Acres Bishop's Stortford CM23 2QP 07932691344
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<b>Deliver To</b>	Mrs. Laura Griffiths The Gate Acres Half Acres Bishop's Stortford CM23 2QP 07932691344
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Fabric, Width: 2420 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, HAYDEN WHISPER, face fit brackets	693.30	138.66	831.96

<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>£693.30</b>
<b>VAT:</b>	<b>£138.66</b>
<b>Payments:</b>	<b>£415.98</b>
<b>Total:</b>	<b>£415.98</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. Laura Griffiths
Invoice:	SB10720
Invoice Date:	13-05-2024
Total Due:	£415.98
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