

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.
SB10782
Account Number
WATT1003
Invoice Date
14-06-2024
Cust. Reference

Invoice To	Mrs. Lynett Watts 10 Demontfort Rise Ware SG12 0DQ 07402049835
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Deliver To	Mrs. Lynett Watts 10 Demontfort Rise Ware SG12 0DQ 07402049835
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bay 1, Fabric or Recess: Blind, Width: 586 mm, Drop: 1320 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Bexley teal			
Rollers	1	Bay 2, Fabric or Recess: Blind, Width: 518 mm, Drop: 1320 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Bexley teal			
Rollers	1	Bay 3, Fabric or Recess: Blind, Width: 520 mm, Drop: 1320 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bexley teal			
Rollers	1	Bay 4, Fabric or Recess: Blind, Width: 594 mm, Drop: 1320 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bexley teal			
Rollers	2	Patio Doors, Fabric or Recess: Blind, Width: 910 mm, Drop: 2082 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bexley teal cassette 1820. p clip to wall. Left and right hand controls			

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:	£844.37
VAT:	£168.88
Payments:	£506.60
Total:	£506.65

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. Lynett Watts
Invoice:	SB10782
Invoice Date:	14-06-2024
Total Due:	£506.65
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