

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.	SB10882
Account Number	IWAH1001
Invoice Date	18-06-2024
Cust. Reference	

Invoice To	Boyan Ivanov 16 Truswell Crescent Sawbridgeworth CM21 0FR 07917377800
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Deliver To	Boyan Ivanov 16 Truswell Crescent Sawbridgeworth CM21 0FR 07917377800
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood TAPES (DEC) EDI	1	Room: lounge, Width: 1291 mm, Drop: 1288 mm, Fitting Height: 2250 mm, Colours: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None, Align and Match: Not Required, Align and Colour Match,	238.72	47.74	286.46
Rollers	1	back bedroom, Fabric or Recess: Recess Fit, Width: 1289 mm, Drop: 1142 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Hanson sand	223.32	44.66	267.98
Rollers	1	front bedroom baby's room, Fabric or Recess: Recess Fit, Width: 1289 mm, Drop: 1140 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, HANSON SAND	223.32	44.66	267.98
50mm Sunwood TAPES (DEC) EDI	1	Room: landing, Width: 863 mm, Drop: 1140 mm, Fitting Height: 2200 mm, Colours: Pure, Measure To: Recess, Control Type: Standard, Valance Type: Plain, Standard Brackets, Tape: Sun Tape 25mm 50mm Cotton, Motor: None Required, Remote Control: None, Align and Match: Not Required, Align and Colour Match,	137.84	27.57	165.41

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: £823.20
VAT: £164.63
Payments: £500.00
Total: £487.83

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: Boyan Ivanov
Invoice: SB10882
Invoice Date: 18-06-2024
Total Due: £487.83
Paid: £

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