

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

<b>Invoice No.</b>	4729
<b>Account Number</b>	SB10906
<b>Invoice Date</b>	18-06-2024
<b>Cust. Reference</b>	PO 1864/04102

<b>Invoice To</b>	Ms. Lauren Marsden 33 Woodside Thornwood Epping CM16 6LJ 07833241141
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<b>Deliver To</b>	Ms. Lauren Marsden 33 Woodside Thornwood Epping CM16 6LJ 07833241141
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Item	Qty	Description	Each	VAT	Total
Rollers	1	TV Area 1&2 Left, Fabric or Recess: Blind, Width: 1510 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3050 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 1&2 Right, Fabric or Recess: Blind, Width: 1515 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3050 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 3&4 Left, Fabric or Recess: Blind, Width: 1515 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3040 - Uniview Jet 1300	450.72	90.15	540.86
Rollers	1	TV Area 3&4 Right, Fabric or Recess: Blind, Width: 1510 mm, Drop: 2340 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), 2 Rollers in one cassette - Cassette 3040 - Uniview Jet 1300	450.72	90.15	540.86

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£1,802.88</b>
<b>VAT:</b>	<b>£360.60</b>
<b>Payments:</b>	<b>£1,081.74</b>
<b>Total:</b>	<b>£1,081.74</b>

**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:	Ms. Lauren Marsden
Invoice:	4729
Invoice Date:	18-06-2024
Total Due:	£1,081.74
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