

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>     | SB10921    |
| <b>Account Number</b>  | HILL1011   |
| <b>Invoice Date</b>    | 03-07-2024 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Lyn Hillier<br>23 Chapel Hill<br>Stansted<br>CM24 8AB<br>01279819176 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Lyn Hillier<br>23 Chapel Hill<br>Stansted<br>CM24 8AB<br>01279819176 |
|-------------------|---|

| Item    | Qty | Description   | Each   | VAT   | Total  |
|---------|-----|---|--------|-------|--------|
| Rollers | 1   | Back Bedroom, Fabric or Recess: Recess Fit, Width: 1140 mm, Drop: 2000 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Como Tranquil | 254.72 | 50.94 | 305.66 |
| Rollers | 1   | Back Bedroom Side window, Fabric or Recess: Recess Fit, Width: 1258 mm, Drop: 650 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm     | 201.84 | 40.37 | 242.21 |

|   |
|---|
| <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>£456.56</b> |
| <b>VAT:</b>      | <b>£91.31</b>  |
| <b>Payments:</b> | <b>£275.00</b> |
| <b>Total:</b>    | <b>£272.87</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. Lyn Hillier       |
| Invoice:                 | SB10921                |
| Invoice Date:            | 03-07-2024             |
| Total Due:               | £272.87                |
| 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