

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

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VAT: 101 9776 19

<b>Invoice No.</b>	SB10952
<b>Account Number</b>	BANK1001
<b>Invoice Date</b>	01-07-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Alan Banks 145 Potter Street
	Harlow
	CM17 9AN 01279305847

<b>Deliver To</b>	Mr. Alan Banks 145 Potter Street
	Harlow
	CM17 9AN 01279305847

Item	Qty	Description	Each	VAT	Total
Rollers	1	Hallway, Fabric or Recess: Recess Fit, Width: 1194 mm, Drop: 1178 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, lola forro, turn fabric 90 degrees (Horizontal Lines)	161.73	32.35	194.08
Rollers	1	Master Bed, Fabric or Recess: Recess Fit, Width: 2360 mm, Drop: 1175 mm, Group D, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, lola forro, turn fabric 90 degrees (horizontal lines)	270.38	54.08	324.46
Rollers	1	Office, Fabric or Recess: Recess Fit, Width: 1774 mm, Drop: 1187 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella amparo	201.86	40.37	242.23

### 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.

<b>Subtotal:</b>	<b>£633.97</b>
<b>VAT:</b>	<b>£126.80</b>
<b>Payments:</b>	<b>£760.77</b>
<b>Total:</b>	<b>£0.00</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: Mr. Alan Banks  
Invoice: SB10952  
Invoice Date: 01-07-2024  
Total Due: £0.00  
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