

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.
SB11028
Account Number
WEAR1001
Invoice Date
12-08-2024
Cust. Reference

Invoice To	Mrs. Gemma Wearing 43 Woodland Mount Hertford SG13 7JD 07920114428
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Deliver To	Mrs. Gemma Wearing 43 Woodland Mount Hertford SG13 7JD 07920114428
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Item	Qty	Description	Each	VAT	Total
Rollers	1	daughters bed, Fabric or Recess: Blind, Width: 2326 mm, Drop: 1070 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, move wood Venetian forward and face fit blind to window frame, OXLEY BO MUSHROOM	459.49	91.90	551.39
Rollers	1	back bed, Fabric or Recess: Recess Fit, Width: 2360 mm, Drop: 1034 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, OXLEY BLACK OUT MUSHROOM	245.14	49.03	294.17

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:	£704.63
VAT:	£140.93
Payments:	£422.78
Total:	£422.78

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. Gemma Wearing
Invoice:	SB11028
Invoice Date:	12-08-2024
Total Due:	£422.78
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