

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>
<b>Account Number</b>
SB11028
<b>Invoice Date</b>
12-08-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Gemma Wearing 43 Woodland Mount Hertford SG13 7JD 07920114428
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<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£704.63</b>
<b>VAT:</b>	<b>£140.93</b>
<b>Payments:</b>	<b>£422.78</b>
<b>Total:</b>	<b>£422.78</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:	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