

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>	SB11044
<b>Account Number</b>	RAND1007
<b>Invoice Date</b>	31-07-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Nick Randall 7 Christie Close Bishop's Stortford CM23 5FU 07715948419
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<b>Deliver To</b>	Mr. Nick Randall 7 Christie Close Bishop's Stortford CM23 5FU 07715948419
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Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge blackout, Fabric or Recess: Blind, Width: 2798 mm, Drop: 2541 mm, Fitting Height: 2541 mm, Range D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), bring steps, fabric OXLEY BLACKOUT ASH cassette recess 2820	707.12	141.42	848.54
Rollers	1	back bed blackout, Fabric or Recess: Recess Fit, Width: 865 mm, Drop: 1282 mm, Fitting Height: 2541 mm, Range D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, fabric OXLEY BLACKOUT ASH	172.13	34.43	206.56
Rollers	1	top front bed blackout, Fabric or Recess: Blind, Width: 2790 mm, Drop: 2446 mm, Fitting Height: 2541 mm, Range D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), bring steps, fabric OXLEY BLACKOUT OCEAN cassette recess 2810	668.92	133.78	802.70

<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>£1,548.17</b>
<b>VAT:</b>	<b>£309.63</b>
<b>Payments:</b>	<b>£928.00</b>
<b>Total:</b>	<b>£929.80</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:	Mr. Nick Randall
Invoice:	SB11044
Invoice Date:	31-07-2024
Total Due:	£929.80
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