

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>	SB11123
<b>Account Number</b>	ZEOL1001
<b>Invoice Date</b>	22-08-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware SG11 2HE 07931309676
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<b>Deliver To</b>	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware SG11 2HE 07931309676
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bedroom right front, Fabric or Recess: Recess Fit, Width: 1754 mm, Drop: 1216 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, glimpse noir			
Rollers	1	bedroom right side, Fabric or Recess: Recess Fit, Width: 1157 mm, Drop: 1185 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, glimpse noir			
Rollers	1	Dante bedroom, Fabric or Recess: Recess Fit, Width: 1756 mm, Drop: 1159 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, glimpse noir, all black cassettes and fittings			
Rollers	1	roco bedroom, Fabric or Recess: Recess Fit, Width: 1773 mm, Drop: 1203 mm, Fitting Height: 2180 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, glimpse noir			

<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>£916.67</b>
<b>VAT:</b>	<b>£183.33</b>
<b>Payments:</b>	<b>£550.00</b>
<b>Total:</b>	<b>£550.00</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. Silvana Zeolla
Invoice:	SB11123
Invoice Date:	22-08-2024
Total Due:	£550.00
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