

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.	SB11235
Account Number	HATC1002
Invoice Date	14-10-2024
Cust. Reference	

Invoice To	Mrs. Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford CM23 5BE 01279 836006
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Deliver To	Mrs. Wendy Hatch All Saints Primary School Parsonage Lane Bishop's Stortford CM23 5BE 01279 836006
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Year 3, Fabric or Recess: Blind, Width: 1915 mm, Drop: 1600 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, P Clip - to match previous - Unilux Butter	257.53	51.51	309.04
Rollers	1	Year 5, Fabric or Recess: Blind, Width: 1860 mm, Drop: 1600 mm, Fitting Height: 2500 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, P Clip - to match previous - Unilux Butter	257.53	51.51	309.04
Rollers	1	Year 4, Fabric or Recess: Blind, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Change to continuous metal chain			

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:	£515.06
VAT:	£103.02
Payments:	£309.04
Total:	£309.04

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. Wendy Hatch
 Invoice: SB11235
 Invoice Date: 14-10-2024
 Total Due: £309.04
 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