

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.
SB11283
Account Number
BREW1003
Invoice Date
01-11-2024
Cust. Reference

Invoice To	Mr. Brewer 45 Sunnyside Stansted CM24 8AX 07969357901
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Deliver To	Mr. Brewer 45 Sunnyside Stansted CM24 8AX 07969357901
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed, Fabric or Recess: Recess Fit, Width: 1824 mm, Drop: 1180 mm, Fitting Height: 2100 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fit to UPVC - Puriti Cotton	182.48	36.50	218.98
Rollers	1	Back Left Bed, Fabric or Recess: Recess Fit, Width: 1214 mm, Drop: 1180 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Fit to UPVC - Treviso Shadow	148.92	29.78	178.70
Rollers	1	Back Right Office, Fabric or Recess: Recess Fit, Width: 1210 mm, Drop: 1185 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fit to UPVC - Marlow Armour	148.92	29.78	178.70
Rollers	1	Dining Room, Fabric or Recess: Recess Fit, Width: 1823 mm, Drop: 1190 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Fit to UPVC - Halo Pure	168.54	33.71	202.25
Rollers	1	Hallway, Fabric or Recess: Blind, Width: 1015 mm, Drop: 1270 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Kendall White	147.03	29.41	176.44

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:	£795.89
VAT:	£159.18
Payments:	£477.54
Total:	£477.53

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:	Mr. Brewer
Invoice:	SB11283
Invoice Date:	01-11-2024
Total Due:	£477.53
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