

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.
SB11296
Account Number
Invoice Date
04-10-2024
Cust. Reference

Invoice To	Mrs. Hopkins 10 Pryors Close
	Bishop's Stortford
	CM23 5JX 01279654001

Deliver To	Mrs. Hopkins 10 Pryors Close
	Bishop's Stortford
	CM23 5JX 01279654001

Item	Qty	Description	Each	VAT	Total
Romans	1	Dining room, Exact or Recess: Outside Fit, Width: 2400 mm, Drop: 1260 mm, Fitting Height: 2200 mm, Control Side: Left Hand Control, Lining: White, Motor With Single reloadable rechargeable NIMH battery wand, Frond Fennel, 3-4 Weeks	937.50	187.50	1,125.00
Romans	2	Patio Doors, Exact or Recess: Outside Fit, Width: 935 mm, Drop: 2035 mm, Fitting Height: 2200 mm, Control Side: Left Hand Control, Lining: White, Motor With Single reloadable rechargeable NIMH battery wand, 3-4 Weeks	738.68	295.47	1,772.83
Romans	1	WC, Exact or Recess: Outside Fit, Width: 540 mm, Drop: 1000 mm, Fitting Height: 2300 mm, Control Side: Right Hand Control, Lining: White, 3-4 Weeks	195.69	39.14	234.83

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:	£2,610.55
VAT:	£522.11
Payments:	£1,500.00
Total:	£1,632.66

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. Hopkins
Invoice:	SB11296
Invoice Date:	04-10-2024
Total Due:	£1,632.66
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