

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

Order Confirmation

Invoice No.	SB11300
Account Number	MAYN1002
Invoice Date	25-10-2024
Cust. Reference	

Invoice To	Mrs. Clare Maynard 1 Amwell Lane Stanstead Abbots Ware
	SG12 8DU 07885821340

Deliver To	Mrs. Clare Maynard 1 Amwell Lane Stanstead Abbots Ware
	SG12 8DU 07885821340

Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge, Fabric or Recess: Recess Fit, Width: 1773 mm, Drop: 1173 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System 5 Channel Hand Remote Control, Triverso Shadow	439.86	87.97	527.83
Rollers	1	tv room left, Fabric or Recess: Recess Fit, Width: 1174 mm, Drop: 1184 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System 5 Channel Hand Remote Control	363.82	72.76	436.58
Rollers	1	tv room right, Fabric or Recess: Recess Fit, Width: 1772 mm, Drop: 1178 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m)	404.61	80.92	485.53
Fitting	1	Hub	140.83	28.17	169.00

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: £1,349.12
VAT: £269.82
Payments: £818.94
Total: £800.00

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. Clare Maynard
 Invoice: SB11300
 Invoice Date: 25-10-2024
 Total Due: £800.00
 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