

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.
Account Number
SB11346
Invoice Date
14-02-2025
Cust. Reference

Invoice To	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware
	SG11 2HE 07931309676

Deliver To	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware
	SG11 2HE 07931309676

Item	Qty	Description	Each	VAT	Total
Rollers	1	Cinema Room, Fabric or Recess: Fabric, Width: 1826 mm, Drop: 1100 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System 6 Channel Remote, Louvolite One Touch System Charging Plug, LH Motor, Bella Noir, Face Fix Brackets			
Duo Roller	1	Living Room, White Fabric Covered, Fabric or Recess: Fabric, Width: 1740 mm, Drop: 990 mm, Fitting Height: 2100 mm, Duo C, 3-4 Weeks, Controls: Motorised, 5 Channel Remote Control, One touch motor, Ferrera Linen, Brackets: Top Fix			
Duo Roller	1	Spare Bed, White Fabric Covered, Fabric or Recess: Fabric, Width: 1750 mm, Drop: 1015 mm, Fitting Height: 2100 mm, Duo C, 3-4 Weeks, Controls: Left Hand Side, Ferrera Linen, Brackets: Top Fix			

Customer Message

Subtotal:	£1,291.67
VAT:	£258.33
Payments:	£775.00
Total:	£775.00

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. Silvana Zeolla
Invoice:	SB11346
Invoice Date:	14-02-2025
Total Due:	£775.00
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