

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.
SB11365
Account Number
GRAY1010
Invoice Date
24-10-2024
Cust. Reference

Invoice To	Mr. Barry Gray 20 Woodlands Park Drive Dunmow CM6 1WS 07855073801
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Deliver To	Mr. Barry Gray 20 Woodlands Park Drive Dunmow CM6 1WS 07855073801
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Garden Room Left, Fabric or Recess: Blind, Width: 755 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 6 Channel Remote, Single Cassette 3874 recess - Splash Refresh	350.56	70.11	420.67
Rollers	1	Garden Room Centre, Fabric or Recess: Blind, Width: 1545 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Single Cassette 3874 recess - Splash Refresh	432.52	86.50	519.02
Rollers	1	Garden Room Right, Fabric or Recess: Blind, Width: 1530 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Single Cassette 3874 recess - Splash Refresh	432.52	86.50	519.02

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:	£1,215.60
VAT:	£243.11
Payments:	£730.00
Total:	£728.71

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. Barry Gray
 Invoice: SB11365
 Invoice Date: 24-10-2024
 Total Due: £728.71
 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