

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.
SB11392
Account Number
BRET1006
Invoice Date
17-03-2025
Cust. Reference

Invoice To	Mrs. Linda Brett 7 Longfield Harlow CM18 6JY 07923901883
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Deliver To	Mrs. Linda Brett 7 Longfield Harlow CM18 6JY 07923901883
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Item	Qty	Description	Each	VAT	Total
Rollers	1	doors, Fabric or Recess: Blind, Width: 2520 mm, Drop: 2100 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Shona rose, face fit brackets	545.72	109.14	654.86
Rollers	1	dining window, Fabric or Recess: Blind, Width: 1320 mm, Drop: 1080 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Shona rose, face fit brackets	237.79	47.56	285.35
Fitting	1	Supplier: Stort, motorise doors, supple motor remote and charger for just doors	165.00	33.00	198.00

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:	£948.51
VAT:	£189.70
Payments:	£570.00
Total:	£568.21

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. Linda Brett
Invoice:	SB11392
Invoice Date:	17-03-2025
Total Due:	£568.21
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