

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

<b>Invoice No.</b>
SB11393
<b>Account Number</b>
FRAZ1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Joan Fraser 17 Grange Road
	Bishop's Stortford
	CM23 5NG 07979651542

<b>Deliver To</b>	Mrs. Joan Fraser 17 Grange Road
	Bishop's Stortford
	CM23 5NG 07979651542

Item	Qty	Description	Each	VAT	Total
Rollers	1	dressing room, Fabric or Recess: Blind, Width: 1010 mm, Drop: 1460 mm, Fitting Height: 2360 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Hayden warmth	151.07	30.21	181.28
Rollers	1	bedroom, Fabric or Recess: Blind, Width: 970 mm, Drop: 1440 mm, Fitting Height: 2360 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Hayworth warmth	164.53	32.91	197.44

### 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.

<b>Subtotal:</b>	<b>£315.60</b>
<b>VAT:</b>	<b>£63.12</b>
<b>Payments:</b>	<b>£378.72</b>
<b>Total:</b>	<b>£0.00</b>

**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. Joan Fraser  
 Invoice: SB11393  
 Invoice Date:  
 Total Due: £0.00  
 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