

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB11438
<b>Account Number</b>
DESM1001
<b>Invoice Date</b>
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Maria Desmaris 16 Kingsdon Lane Harlow CM17 9AB 07465237400
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<b>Deliver To</b>	Mrs. Maria Desmaris 16 Kingsdon Lane Harlow CM17 9AB 07465237400
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Item	Qty	Description	Each	VAT	Total
Rollers	1	bedroom front, Fabric or Recess: Recess Fit, Width: 2334 mm, Drop: 875 mm, Fitting Height: 1900 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Shona rose on both	322.65	64.53	387.18
Rollers	1	bedroom back, Fabric or Recess: Recess Fit, Width: 2335 mm, Drop: 1179 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	364.88	72.98	437.86

**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>£687.53</b>
<b>VAT:</b>	<b>£137.51</b>
<b>Payments:</b>	<b>£412.52</b>
<b>Total:</b>	<b>£412.52</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. Maria Desmaris
Invoice:	SB11438
Invoice Date:	
Total Due:	£412.52
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