

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.
SB11510
Account Number
PARK1012
Invoice Date
26-11-2024
Cust. Reference

Invoice To	Mrs. Sarah Parks 11 Jeans Lane Bells Hill Bishop's Stortford CM23 2WN 07811779615
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Deliver To	Mrs. Sarah Parks 11 Jeans Lane Bells Hill Bishop's Stortford CM23 2WN 07811779615
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Item	Qty	Description	Each	VAT	Total
Duo Roller	1	BiFolds, White Fabric Covered, Fabric or Recess: Blind, Width: 1200 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Duo D, 4-6 weeks, Controls: Left Hand Side, Kanza Calm cassette size 1225, push right to miss skirting board on the left, Brackets: Top Fix	324.17	64.83	389.00
Duo Roller	1	BiFolds 2, White Fabric Covered, Fabric or Recess: Blind, Width: 1220 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Duo D, 4-6 weeks, Controls: Left Hand Side, cassette size 1225, push right to mix skirting board o the left, Brackets: Top Fix	324.17	64.83	389.00
Duo Roller	1	BiFolds 4, White Fabric Covered, Fabric or Recess: Blind, Width: 1210 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Duo D, 4-6 weeks, Controls: Left Hand Side, cassette 1240mm, push blind left to miss skirting board on the right, Brackets: Top Fix	324.17	64.83	389.00
Duo Roller	1	BiFolds 3, White Fabric Covered, Fabric or Recess: Blind, Width: 1215 mm, Drop: 2060 mm, Fitting Height: 2100 mm, Duo D, 4-6 weeks, Controls: Left Hand Side, Brackets: Top Fix	324.17	64.83	389.00
Fitting	1	Optional price to motorise.	616.67	123.33	740.00

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.

Discount:	£133.93
Subtotal:	£1,779.42
VAT:	£355.88
Payments:	£1,067.65
Total:	£1,067.65

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. Sarah Parks
Invoice:	SB11510
Invoice Date:	26-11-2024
Total Due:	£1,067.65
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