

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.	SB11520
Account Number	MART1005
Invoice Date	02-12-2024
Cust. Reference	

Invoice To	Mrs. Barbara Martinez 6a Thurgood Drive
	Bishop's Stortford
	CM23 2YN 07379366355

Deliver To	Mrs. Barbara Martinez 6a Thurgood Drive
	Bishop's Stortford
	CM23 2YN 07379366355

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Doors, Fabric or Recess: Recess Fit, Width: 1263 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Group C, 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, Louvolite One Touch System Charging Plug, Marlow Cotton	512.31	102.46	614.77
Rollers	1	Kitchen, Fabric or Recess: Recess Fit, Width: 1160 mm, Drop: 993 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Marlow Cotton	211.82	42.36	254.18

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:	£724.13
VAT:	£144.82
Payments:	£435.00
Total:	£433.95

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. Barbara Martinez
Invoice:	SB11520
Invoice Date:	02-12-2024
Total Due:	£433.95
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