

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.
SB11638
Account Number
MELS1002
Invoice Date
12-02-2025
Cust. Reference

Invoice To	Mrs. Tom Melson 7Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 07884078325
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Deliver To	Mrs. Tom Melson 7Hadham Grove, Hadham Road Bishop's Stortford CM23 2PW 07884078325
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Right, Fabric or Recess: Recess Fit, Width: 1729 mm, Drop: 1160 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm	210.83	42.17	253.00
Rollers	1	Office, Fabric or Recess: Recess Fit, Width: 1162 mm, Drop: 1159 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	155.24	31.05	186.29
Rollers	1	Front Left, Fabric or Recess: Recess Fit, Width: 1725 mm, Drop: 1160 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	210.83	42.17	253.00
Rollers	1	Front Right, Fabric or Recess: Recess Fit, Width: 1730 mm, Drop: 1150 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm	210.83	42.17	253.00

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:	£787.73
VAT:	£157.56
Payments:	£472.65
Total:	£472.64

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. Tom Melson
Invoice:	SB11638
Invoice Date:	12-02-2025
Total Due:	£472.64
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