

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.
Account Number
SB11682Q1
Invoice Date
18-03-2025
Cust. Reference

Invoice To	Mrs. Laskey 14 Cedar Park Bishop's Stortford CM23 4JU 01279315568
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Deliver To	Mrs. Laskey 14 Cedar Park Bishop's Stortford CM23 4JU 01279315568
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Roller, Fabric or Recess: Recess Fit, Width: 1675 mm, Drop: 1310 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, splash beige	270.21	54.04	324.25
Rollers	1	Sliding Doors 1, Fabric or Recess: Blind, Width: 1020 mm, Drop: 2070 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, cassette 2061mm. uniview beige. push right to miss skirting board	251.17	50.23	301.40
Rollers	1	Sliding Doors 2, Fabric or Recess: Blind, Width: 1018 mm, Drop: 2070 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette 2061mm. push left to miss skirting board	251.17	50.23	301.40

Customer Message

Subtotal:	£772.55
VAT:	£154.50
Payments:	£463.00
Total:	£464.05

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. Laskey
Invoice:	SB11682Q1
Invoice Date:	18-03-2025
Total Due:	£464.05
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