

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.	SB11745
Account Number	HUDG1001
Invoice Date	04-02-2025
Cust. Reference	

Invoice To	Mr. John Hudgell 25 Wayletts Drive Bishop's Stortford CM23 5JE 07751376905
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Deliver To	Mr. John Hudgell 25 Wayletts Drive Bishop's Stortford CM23 5JE 07751376905
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Doors L Motorised, Fabric or Recess: Recess Fit, Width: 1185 mm, Drop: 2110 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 32mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 6 Channel Remote, Louvolite One Touch System Charging Plug, Orissa Mellow	427.76	85.55	513.31
Rollers	1	Doors R Motorised, Fabric or Recess: Recess Fit, Width: 1192 mm, Drop: 2110 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 32mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)	368.51	73.70	442.21

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:	£796.27
VAT:	£159.25
Payments:	£500.00
Total:	£455.52

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:	Mr. John Hudgell
Invoice:	SB11745
Invoice Date:	04-02-2025
Total Due:	£455.52
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