

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.
5048
Account Number
WADD1001
Invoice Date
11-02-2025
Cust. Reference

Invoice To	Mrs. Shenagh Waddoup 11 Embridge
	Harlow
	CM17 0JU 07471758186

Deliver To	Mrs. Shenagh Waddoup 11 Embridge
	Harlow
	CM17 0JU 07471758186

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen LH, Fabric or Recess: Blind, Width: 785 mm, Drop: 1000 mm, Fitting Height: 2300 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Single Cassette recess 2044 - Ennis Angora	155.10	31.02	186.12
Rollers	1	Kitchen RH, Fabric or Recess: Blind, Width: 1240 mm, Drop: 1000 mm, Fitting Height: 2300 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Single Cassette recess 2044 - Ennis Angora	206.84	41.37	248.21

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:	£361.94
VAT:	£72.39
Payments:	£434.33
Total:	£0.00

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. Shenagh Waddoup
Invoice:	5048
Invoice Date:	11-02-2025
Total Due:	£0.00
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