

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.	SB11798
Account Number	KEYS1001
Invoice Date	06-03-2025
Cust. Reference	

Invoice To	Mrs. Matthew Keys 4 Legions Way Bishop's Stortford CM23 2AU 07931313054
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Deliver To	Mrs. Matthew Keys 4 Legions Way Bishop's Stortford CM23 2AU 07931313054
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Sliding Doors 1, Fabric or Recess: Blind, Width: 1225 mm, Drop: 2090 mm, Fitting Height: 0 mm, Group E, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, 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, HARWORTH HARMONY ALL push right to miss left skirting board. cassette recess 3643m			
Rollers	1	Sliding Doors 2, Fabric or Recess: Blind, Width: 1185 mm, Drop: 2090 mm, Fitting Height: 0 mm, Group E, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), cassette recess 3643m			
Rollers	1	Sliding Doors 3, Fabric or Recess: Blind, Width: 1225 mm, Drop: 2090 mm, Fitting Height: 0 mm, Group E, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), push left to miss right skirting board. cassette recess 3643m			

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:	£1,666.67
VAT:	£333.33
Payments:	£1,000.00
Total:	£1,000.00

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. Matthew Keys
Invoice:	SB11798
Invoice Date:	06-03-2025
Total Due:	£1,000.00
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