

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.
SB11838
Account Number
MURR1009
Invoice Date
Cust. Reference

Invoice To	Mrs. Susan Murray The Peacock, Dunmow Road Takeley Bishop's Stortford CM22 6SP 07717758135
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Deliver To	Mrs. Susan Murray The Peacock, Dunmow Road Takeley Bishop's Stortford CM22 6SP 07717758135
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen, Fabric or Recess: Fabric, Width: 2300 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Cassette recess 2350 - Glimpse Oyster	619.32	123.86	743.18
Rollers	1	Lounge, Fabric or Recess: Fabric, Width: 1375 mm, Drop: 2080 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Cassette recess 1417 - Glimpse Oyster	465.35	93.07	558.42

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: £1,084.67
VAT: £216.93
Payments: £0.00
Total: £1,301.60

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. Susan Murray
Invoice: SB11838
Invoice Date:
Total Due: £1,301.60
Paid:

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