

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.
5146
Account Number
SB11848
Invoice Date
23-04-2025
Cust. Reference

Invoice To	Mr. Richard Needham The Monks Walks Half Acres
	Bishop's Stortford
	CM23 2QP 07947187606

Deliver To	Mr. Richard Needham The Monks Walks Half Acres
	Bishop's Stortford
	CM23 2QP 07947187606

Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed Left, Fabric or Recess: Recess Fit, Width: 1015 mm, Drop: 1445 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.2 (up to 1.8m), Didsbury Navy	341.97	68.39	410.36
Rollers	1	Back Bed Centre, Fabric or Recess: Recess Fit, Width: 1023 mm, Drop: 1445 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.2 (up to 1.8m), Didsbury Navy	341.97	68.39	410.36
Rollers	1	Back Bed Right, Fabric or Recess: Recess Fit, Width: 1024 mm, Drop: 1445 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.2 (up to 1.8m), Didsbury Navy	341.97	68.39	410.36
Rollers	1	Back Bed Back, Fabric or Recess: Recess Fit, Width: 1024 mm, Drop: 1445 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.2 (up to 1.8m), Didsbury Navy	341.97	68.39	410.36

Customer Message

Subtotal:	£1,367.88
VAT:	£273.56
Payments:	£1,641.44
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:	Mr. Richard Needham
Invoice:	5146
Invoice Date:	23-04-2025
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