

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.
SB8711
Account Number
TALB1001
Invoice Date
04-11-2022
Cust. Reference

Invoice To	Mr. Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX 07941355735
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Deliver To	Mr. Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX 07941355735
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bedroom L, Fabric or Recess: Blind, Width: 980 mm, Drop: 2045 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - single plain cassette 2960 recess	340.38	68.08	408.46
Rollers	1	Back Bedroom R, Fabric or Recess: Blind, Width: 1950 mm, Drop: 2045 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - single plain cassette 2960 recess	524.69	104.94	629.63
Rollers	1	Bed Front Left, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1155 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - plain cassette	393.79	78.76	472.55
Rollers	1	Bed Front Right, Fabric or Recess: Recess Fit, Width: 1780 mm, Drop: 1155 mm, Group D, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Oxley BO Gray - plain cassette	393.79	78.76	472.55

Customer Message

Thank you for your order.

We will contact you once your goods have arrived and book in the fitting.

All balances due on booking of fitting.

Subtotal:	£1,652.65
VAT:	£330.54
Payments:	£1,000.00
Total:	£983.19

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. Marco Loddo
Invoice: SB8711
Invoice Date: 04-11-2022
Total Due: £983.19
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