

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.	SB11932
Account Number	COX1004
Invoice Date	20-03-2025
Cust. Reference	

Invoice To	Mr. Andrew Cox 3 Norris Close
	Bishop's Stortford
	CM23 5RE 01279651448

Deliver To	Mr. Andrew Cox 3 Norris Close
	Bishop's Stortford
	CM23 5RE 01279651448

Item	Qty	Description	Each	VAT	Total
Rollers	2	Back Lounge, Fabric or Recess: Blind, Width: 1175 mm, Drop: 2120 mm, Fitting Height: 2200 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Treviso Shadow - 1xLH 1xRH - Single cassette 2365 recess	265.01	106.00	636.02

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:	£530.02
VAT:	£106.00
Payments:	£318.01
Total:	£318.01

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. Andrew Cox
 Invoice: SB11932
 Invoice Date: 20-03-2025
 Total Due: £318.01
 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