

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.
SB12009
Account Number
BOTE1001
Invoice Date
14-04-2025
Cust. Reference

Invoice To	Mr. Alan Botevyle 17 Honeysuckle Walk Elsenham Bishop's Stortford CM226ZL 07503527078
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Deliver To	Mr. Alan Botevyle 17 Honeysuckle Walk Elsenham Bishop's Stortford CM226ZL 07503527078
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Item	Qty	Description	Each	VAT	Total
Verticals	1	lounge, Blind or Recess: Recess, Width: 2344 mm, Drop: 2045 mm, Fitting Height: 2060 mm, 89mm B, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, bexley cotton	363.56	72.71	436.27
Verticals	1	kitchen, Blind or Recess: Recess, Width: 2354 mm, Drop: 2080 mm, Fitting Height: 2060 mm, 89mm B, Bunch: Split Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, 89mm Sewn in Bottom Weights, Bexley shadow	363.76	72.75	436.51
50mm Fauxwood (DEC) EDI	1	Room: bathroom, Measure To: Recess, 580 mm, 1290 mm, Fitting Height: 2350 mm, 50mm Fauxwood, Lunar Oak, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	115.68	23.14	138.82
50mm Fauxwood (DEC) EDI	1	Room: ensuit, Measure To: Recess, 583 mm, 1139 mm, Fitting Height: 2350 mm, 50mm Fauxwood, Lunar Oak, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	99.85	19.97	119.82

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:	£942.85
VAT:	£188.57
Payments:	£560.00
Total:	£571.42

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. Alan Botevyle
Invoice:	SB12009
Invoice Date:	14-04-2025
Total Due:	£571.42
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