

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.
SB12259
Account Number
NORG1002
Invoice Date
24-06-2025
Cust. Reference

Invoice To	Mrs. Norgate 4 Pilkingtons
	Harlow
	CM17 9DR 07811394227

Deliver To	Mrs. Norgate 4 Pilkingtons
	Harlow
	CM17 9DR 07811394227

Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	Bedroom Left, Width: 1128 mm, Drop: 1135 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Special Instructions: match to	159.55	31.91	191.46
50mm Sunwood (DEC) EDI	1	Bedroom Right, Width: 1135 mm, Drop: 1145 mm, Measure To: Recess, Fabric: Pure, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Special Instructions: match to	159.55	31.91	191.46
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1178 mm, Drop: 1162 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plaza Graphite	210.14	42.03	252.17

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:	£529.24
VAT:	£105.85
Payments:	£315.09
Total:	£320.00

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: Mrs. Norgate
 Invoice: SB12259
 Invoice Date: 24-06-2025
 Total Due: £320.00
 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