

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

<b>Invoice No.</b>	SB12264
<b>Account Number</b>	TATE1002
<b>Invoice Date</b>	01-07-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Karen Tait The Residence Co Wickham Hall Bishop's Stortford  CM23 1JG 01279597497
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<b>Deliver To</b>	Mrs. Karen Tait The Residence Co Wickham Hall Bishop's Stortford  CM23 1JG 01279597497
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Conference Room Left, Fabric or Recess: Recess Fit, Width: 1248 mm, Drop: 971 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, match to previous. Perspective 3% Black Iron silver metal chains	224.35	44.87	269.22
Rollers	1	Conference Room Right, Fabric or Recess: Recess Fit, Width: 1251 mm, Drop: 965 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, match to previous. Perspective 3% Black Iron silver metal chains	251.50	50.30	301.80
Rollers	1	The Stables, Fabric or Recess: Recess Fit, Width: 1255 mm, Drop: 940 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, match to previous. Perspective 3% Black Iron silver metal chains	226.38	45.28	271.66

### 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.

<b>Discount:</b>	<b>£87.78</b>
<b>Subtotal:</b>	<b>£614.45</b>
<b>VAT:</b>	<b>£122.89</b>
<b>Payments:</b>	<b>£737.34</b>
<b>Total:</b>	<b>£0.00</b>

**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. Karen Tait  
 Invoice: SB12264  
 Invoice Date: 01-07-2025  
 Total Due: £0.00  
 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