

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.
SB12619
Account Number
Invoice Date
24-09-2025
Cust. Reference

Invoice To	Mrs. Joan Corby 4 Sun Street Sawbridgeworth Hertfordshire CM21 9PP 07940591110
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Deliver To	Mrs. Joan Corby 4 Sun Street Sawbridgeworth Hertfordshire CM21 9PP 07940591110
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Item	Qty	Description	Each	VAT	Total
Velux	2	Velux, Velux x 2 GGL PK04, PK04/P04 Manual, black out Grey white side Chanel's, Aluminum	154.00	61.60	369.60
Rollers	1	bedroom right, Fabric or Recess: Recess Fit, Width: 866 mm, Drop: 1022 mm, Fitting Height: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Hanson denim	197.88	39.58	237.46
Rollers	1	bedroom left, Fabric or Recess: Recess Fit, Width: 862 mm, Drop: 1022 mm, Fitting Height: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	197.88	39.58	237.46

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:	£703.76
VAT:	£140.76
Payments:	£423.00
Total:	£421.52

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. Joan Corby
Invoice:	SB12619
Invoice Date:	24-09-2025
Total Due:	£421.52
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