

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.
SB9187
Account Number
GORE1001
Invoice Date
18-04-2023
Cust. Reference

Invoice To	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

Deliver To	Mrs. Katrina Gore 2 Blacksmith Close
	Bishop's Stortford
	CM23 4GB 07866988762

Item	Qty	Description	Each	VAT	Total
Rollers	1	Window Left, Fabric or Recess: Recess Fit, Width: 1445 mm, Drop: 1265 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white cassette	238.51	47.70	286.21
Rollers	1	Window Right, Fabric or Recess: Recess Fit, Width: 1452 mm, Drop: 1265 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	266.60	53.32	319.92
Rollers	1	Doors, Fabric or Recess: Fabric, Width: 1390 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	279.96	55.99	335.95
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1166 mm, Drop: 1005 mm, Fitting Height: 2100 mm, Banlight Duo FR, Navy, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Plain white cassette	193.73	38.75	232.48

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:	£978.80
VAT:	£195.76
Payments:	£587.28
Total:	£587.28

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. Katrina Gore
 Invoice: SB9187
 Invoice Date: 18-04-2023
 Total Due: £587.28
 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