

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>
SB9238
<b>Account Number</b>
UNDE1001
<b>Invoice Date</b>
11-04-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Tim Underwood 40 Riversmeet Hertford SG14 1LE 07789006385
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<b>Deliver To</b>	Mrs. Tim Underwood 40 Riversmeet Hertford SG14 1LE 07789006385
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Item	Qty	Description	Each	VAT	Total
Rollers	1	lounge cinema screen, Fabric or Recess: Recess Fit, Width: 1812 mm, Drop: 1188 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System Charging Plug, no remote adding to current, colour ex lite white, plain cassette not fabric covered	491.67	98.33	590.00

<b>Customer Message</b>
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>Subtotal:</b>	<b>£491.67</b>
<b>VAT:</b>	<b>£98.33</b>
<b>Payments:</b>	<b>£290.00</b>
<b>Total:</b>	<b>£300.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Tim Underwood
Invoice:	SB9238
Invoice Date:	11-04-2023
Total Due:	£300.00
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