

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>
SB9364
<b>Account Number</b>
ROBE1011
<b>Invoice Date</b>
08-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Karen Roberts 10 Clark Street Bishop's Stortford CM23 2GP 07528856913
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<b>Deliver To</b>	Mrs. Karen Roberts 10 Clark Street Bishop's Stortford CM23 2GP 07528856913
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Item	Qty	Description	Each	VAT	Total
Romans	1	back bed left, Exact or Recess: Outside Fit, Width: 1320 mm, Drop: 1300 mm, Fitting Height: 2200 mm, Control Side: Right Hand Control, Lining: White, Bonded Blackout Lining, outside fit 15cm above recess and over hangs window sill 5mm fabric something with pink plain or pattern, 3-4 Weeks	568.28	113.66	681.94
Romans	1	back bed right, Exact or Recess: Outside Fit, Width: 1320 mm, Drop: 1300 mm, Fitting Height: 2200 mm, Control Side: Right, Lining: White, Bonded Blackout Lining, outside fit 15cm above recess and over hangs window sill 5mm both cords on right, 3-4 Weeks	568.28	113.66	681.94

**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>Subtotal:</b>	<b>£1,136.56</b>
<b>VAT:</b>	<b>£227.32</b>
<b>Payments:</b>	<b>£681.94</b>
<b>Total:</b>	<b>£681.94</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. Karen Roberts
Invoice:	SB9364
Invoice Date:	08-06-2023
Total Due:	£681.94
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