

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.
SB9607
Account Number
XUPE1001
Invoice Date
28-09-2023
Cust. Reference

Invoice To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road
	Bishop's Stortford
	CM23 1JG 0808 2586864

Deliver To	Mr. Luke Savidge Xupes Wickham Hall, Hadham Road
	Bishop's Stortford
	CM23 1JG 0808 2586864

Item	Qty	Description	Each	VAT	Total
Rollers	2	Above Entrance Doors, Fabric or Recess: Blind, Width: 1670 mm, Drop: 2385 mm, Fitting Height: 4000 mm, Perspective 3%, Black Iron, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Standard Roll, Controls: Hard wired, System 40mm, Motorised: Somfy Mains powered roller blinds, Black cassette - 4m high install - CM REQ - Face fix brackets - power on RHS - fused spur installed by customer - black trunking req, Situo 1 RTS Pure II	729.68	291.87	1,751.22
Velux	1	Velux, Pole	35.83	7.17	43.00

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:	£1,495.18
VAT:	£299.04
Payments:	£1,794.22
Total:	£0.00

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: Mr. Luke Savidge
 Invoice: SB9607
 Invoice Date: 28-09-2023
 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