

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.
SB9704
Account Number
CLAR1021
Invoice Date
07-08-2023
Cust. Reference

Invoice To	Mr. Les Clark 3 Windhill Gardens Bishop's Stortford CM23 2US 01279492001
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Deliver To	Mr. Les Clark 3 Windhill Gardens Bishop's Stortford CM23 2US 01279492001
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Item	Qty	Description	Each	VAT	Total
Rollers	1	doors left, Fabric or Recess: Blind, Width: 510 mm, Drop: 2048 mm, Fitting Height: 2048 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, cassette size 2410, fabric LAGAN ASC ECO PETROL RE10712 , 3 blinds in one cassette	146.61	29.32	175.93
Rollers	1	doors centre, Fabric or Recess: Blind, Width: 1370 mm, Drop: 2048 mm, Fitting Height: 2048 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), Louvolite One Touch System Charging Plug, Louvolite One Touch System 5 Channel Hand Remote Control, cassette size 2410, fabric LAGAN ASC ECO PETROL RE10712 , 3 blinds in one cassette, just centre blind motorised	468.46	93.69	562.15
Rollers	1	doors right, Fabric or Recess: Blind, Width: 510 mm, Drop: 2048 mm, Fitting Height: 2048 mm, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette size 2410, fabric LAGAN ASC ECO PETROL RE10712 , 3 blinds in one cassette	146.61	29.32	175.93

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:	£761.68
VAT:	£152.33
Payments:	£457.00
Total:	£457.01

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. Les Clark
Invoice:	SB9704
Invoice Date:	07-08-2023
Total Due:	£457.01
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