

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.
SB9715
Account Number
WILS1014
Invoice Date
14-08-2023
Cust. Reference

Invoice To	Mr. Wilson 2 Braid Close Bishop's Stortford CM23 5FS 07711670979
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Deliver To	Mr. Wilson 2 Braid Close Bishop's Stortford CM23 5FS 07711670979
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Width: 1189 mm, Drop: 980 mm, Fitting Height: 2100 mm, Palette, Iron, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	181.87	36.37	218.24
Rollers	1	Lounge Doors, Fabric or Recess: Fabric, Width: 1710 mm, Drop: 2070 mm, Fitting Height: 2100 mm, Palette, Iron, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Cassette recess 1750	314.04	62.81	376.85
Rollers	1	Bathroom, Fabric or Recess: Fabric, Width: 598 mm, Drop: 975 mm, Fitting Height: 2100 mm, Palette, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Cassette recess 630 - Pale Grey	114.54	22.91	137.45
Rollers	1	Bedroom, Fabric or Recess: Recess Fit, Width: 1750 mm, Drop: 1125 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Pale Grey	268.49	53.70	322.19

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:	£878.94
VAT:	£175.79
Payments:	£528.00
Total:	£526.73

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. Wilson
Invoice:	SB9715
Invoice Date:	14-08-2023
Total Due:	£526.73
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