

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.
SB9724
Account Number
ROSS1004
Invoice Date
11-08-2023
Cust. Reference

Invoice To	Mr. Heath Ross Swan Barn, Hunsdon Road Widford Ware SG12 8SJ 07852468222
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Deliver To	Mr. Heath Ross Swan Barn, Hunsdon Road Widford Ware SG12 8SJ 07852468222
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Item	Qty	Description	Each	VAT	Total
Velux	1	Velux, bath Velux, GGU MK04 white side channels, CREAM 1086 non blackout	116.83	23.37	140.20
Velux	1	Velux, office Velux, GGU UK04, BLUE 4576 black out white side Chanel's	157.17	31.43	188.60
Rollers	1	master bed, Fabric or Recess: Recess Fit, Width: 2000 mm, Drop: 1180 mm, Fitting Height: 2250 mm, Palette, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, WHITE RE0001	191.13	38.23	229.36
Romans	1	snug Roman, Exact or Recess: Outside Fit, Width: 1445 mm, Drop: 1160 mm, Fitting Height: 2150 mm, Control Side: Left Hand Control, SAKIKO KOI, 4-6 weeks	568.53	113.71	682.24

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.

Discount:	£51.68
Subtotal:	£981.98
VAT:	£196.40
Payments:	£1,178.38
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. Heath Ross
Invoice:	SB9724
Invoice Date:	11-08-2023
Total Due:	£0.00
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