

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

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Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
SB9767
<b>Account Number</b>
HARO1001
<b>Invoice Date</b>
23-08-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Wendy Harold The Engine House Moor Hall Road Harlow
	CM17 0LP 07787513253

<b>Deliver To</b>	Mrs. Wendy Harold The Engine House Moor Hall Road Harlow
	CM17 0LP 07787513253

Item	Qty	Description	Each	VAT	Total
Rollers	1	playroom front, Fabric or Recess: Recess Fit, Width: 1163 mm, Drop: 1157 mm, Fitting Height: 2080 mm, Palette, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Smokey blue	181.87	36.37	218.24
Rollers	1	playroom back, Fabric or Recess: Recess Fit, Width: 590 mm, Drop: 1157 mm, Fitting Height: 2080 mm, Palette, Group B, 3-4 Weeks, Cassette: Louverlite Cassette 70mm White Fabric, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Smokey blue	114.54	22.91	137.45
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1160 mm, Drop: 860 mm, Fitting Height: 1460 mm, Group E, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm Anthracite, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m), CRUSH WHISTLER WHITE SAME AS PREVUES FOR BED LEFT, no charger or remote needed, cassette with fabric insert	357.99	71.60	429.59

### 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>£654.40</b>
<b>VAT:</b>	<b>£130.88</b>
<b>Payments:</b>	<b>£392.64</b>
<b>Total:</b>	<b>£392.64</b>

**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: Mrs. Wendy Harold  
Invoice: SB9767  
Invoice Date: 23-08-2023  
Total Due: £392.64  
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