

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.
4482
Account Number
ROGE1009
Invoice Date
05-12-2023
Cust. Reference

Invoice To	Miss Katie Rogers Flat 5 Delphian Way Bishop's Stortford CM23 2BU 07415226556
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Deliver To	Miss Katie Rogers Flat 5 Delphian Way Bishop's Stortford CM23 2BU 07415226556
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Item	Qty	Description	Each	VAT	Total
50mm Fauxwood TAPES (DEC) EDI	1	lounge, Recess, 855 mm, 1961 mm, Fitting Height: 2120 mm, 50mm Fauxwood with Herringbone Tapes, Arctic Oak, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required, stop at skirting, (MTF)	192.13	38.43	230.56
50mm Fauxwood TAPES (DEC) EDI	1	kitchen, Recess, 1197 mm, 994 mm, Fitting Height: 2250 mm, 50mm Fauxwood with Herringbone Tapes, Arctic Oak, SUN TAPE 25MM 50MM CHALK, Not Required, Standard Brackets, Not Required, Standard Valance, None required, None Required	175.35	35.07	210.42
Rollers	1	spare bed/office, Fabric or Recess: Fabric, Width: 710 mm, Drop: 2045 mm, Fitting Height: 2045 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette recess 746, DESERT SAGE RE03353	183.02	36.60	219.62
Rollers	1	main bed, Fabric or Recess: Fabric, Width: 817 mm, Drop: 2045 mm, Fitting Height: 2045 mm, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, cassette recess 854, DESERT SAGE RE03353	183.02	36.60	219.62

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:	£733.52
VAT:	£146.70
Payments:	£880.22
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:	Miss Katie Rogers
Invoice:	4482
Invoice Date:	05-12-2023
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