



INVOICE

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.
Account Number
SB10219
Invoice Date
27-02-2024
Cust. Reference

Invoice To	John Luther South Mill Arts South Road
	Bishop's Stortford
	CM23 3JG 01279710207

Deliver To	John Luther South Mill Arts South Road
	Bishop's Stortford
	CM23 3JG 01279710207

Item	Qty	Description	Each	VAT	Total
Rollers	1	2nd Floor Archive, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1165 mm, Fitting Height: 2100 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Office, Fabric or Recess: Blind, Width: 1270 mm, Drop: 1160 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 1, Fabric or Recess: Blind, Width: 1265 mm, Drop: 1155 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 2, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1150 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 3, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1150 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 4, Fabric or Recess: Blind, Width: 1270 mm, Drop: 1150 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 5, Fabric or Recess: Blind, Width: 1255 mm, Drop: 1140 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	2nd Floor Blind 6, Fabric or Recess: Blind, Width: 1220 mm, Drop: 1195 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	313.33	62.67	376.00
Rollers	1	1st Floor Blind 1, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1775 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50
Rollers	1	1st Floor Blind 2, Fabric or Recess: Blind, Width: 1265 mm, Drop: 1775 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50
Rollers	1	1st Floor Blind 3, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1765 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50

Item	Qty	Description	Each	VAT	Total
Rollers	1	1st Floor Blind 4, Fabric or Recess: Blind, Width: 1265 mm, Drop: 1775 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50
Rollers	1	1st Floor Blind 5, Fabric or Recess: Blind, Width: 1250 mm, Drop: 1775 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50
Rollers	1	1st Floor Blind 6, Fabric or Recess: Blind, Width: 1230 mm, Drop: 1770 mm, Urban FR, Cream, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Louvolite room darkening system	372.08	74.42	446.50

Customer Message

Subtotal:	£4,739.12
VAT:	£947.88
Payments:	£5,687.00
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: John Luther
 Invoice: SB10219
 Invoice Date: 27-02-2024
 Total Due: £0.00
 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