

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.	SB10235
Account Number	COWL1001
Invoice Date	19-01-2024
Cust. Reference	

Invoice To	Mrs. Sarah Cowley 97 Albert Gardens
	Harlow
	CM17 9QG 07771992631

Deliver To	Mrs. Sarah Cowley 97 Albert Gardens
	Harlow
	CM17 9QG 07771992631

Item	Qty	Description	Each	VAT	Total
Rollers	1	conservatory side left, Fabric or Recess: Blind, Width: 850 mm, Drop: 1600 mm, Fitting Height: 2150 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, plain cassette, Bella putty single cassette at 3310	174.41	34.88	209.29
Rollers	1	conservatory side centre, Fabric or Recess: Blind, Width: 1590 mm, Drop: 2150 mm, Fitting Height: 2150 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain cassette, Bella putty single cassette at 3310	322.93	64.59	387.52
Rollers	1	conservatory side right, Fabric or Recess: Blind, Width: 870 mm, Drop: 1600 mm, Fitting Height: 2150 mm, Bella, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, plain cassette, Bella putty single cassette at 3310	206.50	41.30	247.80
Fitting	1	Supplier: Stort, motorised all 3 blinds, 3 motors one charger one 6 channel remote	425.00	85.00	510.00

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:	£225.77
Subtotal:	£903.07
VAT:	£180.61
Payments:	£542.00
Total:	£541.68

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. Sarah Cowley
Invoice:	SB10235
Invoice Date:	19-01-2024
Total Due:	£541.68
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