

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.	SB10250
Account Number	SMIT1043
Invoice Date	09-02-2024
Cust. Reference	

Invoice To	Mrs. Molly Smith 15 Juniper Road Harlow CM17 0FU 07580006393
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Deliver To	Mrs. Molly Smith 15 Juniper Road Harlow CM17 0FU 07580006393
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Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	2	doors left and right, Glass, Width: 486 mm, Drop: 1780 mm, Fitting Height: 1780 mm, 20mm Skylight A, Controls: No Controls, Frame: White, Top down/Bottom up, multizone, 20mm	176.85	70.74	424.44
Rollers	1	bedroom right, Fabric or Recess: Recess Fit, Width: 850 mm, Drop: 1900 mm, Fitting Height: 2000 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, NOLA GREY	171.22	34.24	205.46
Rollers	1	bedroom left, Fabric or Recess: Recess Fit, Width: 580 mm, Drop: 845 mm, Fitting Height: 2000 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, NOLA GREY	110.45	22.09	132.54

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:	£635.37
VAT:	£127.07
Payments:	£380.00
Total:	£382.44

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. Molly Smith
Invoice:	SB10250
Invoice Date:	09-02-2024
Total Due:	£382.44
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