

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.
SB10376
Account Number
KELL1003
Invoice Date
Cust. Reference

Invoice To	Mrs. Karen Kelly 71A London Road Sawbridgeworth CM219JJ 07813360338
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Deliver To	Mrs. Karen Kelly 71A London Road Sawbridgeworth CM219JJ 07813360338
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	lounge left, Width: 793 mm, Drop: 1648 mm, Fitting Height: 2194 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	142.58	28.52	171.10
50mm Sunwood (DEC) EDI	1	lounge right, Width: 789 mm, Drop: 1649 mm, Fitting Height: 2194 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	142.58	28.52	171.10
50mm Sunwood (DEC) EDI	1	dining, Width: 1030 mm, Drop: 1503 mm, Fitting Height: 2250 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Double Return, Standard Brackets, Align and Match: Not Required, Align and Colour Match, Special Instructions: stops at phone socket	162.65	32.53	195.18
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 985 mm, Drop: 1425 mm, Fitting Height: 2250 mm, Splash, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, splash sonar	124.23	24.85	149.08
Rollers	1	top bedroom, Fabric or Recess: Recess Fit, Width: 835 mm, Drop: 1325 mm, Fitting Height: 2000 mm, Bella, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Bella rock	126.18	25.24	151.42

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:	£698.22
VAT:	£139.64
Payments:	£419.00
Total:	£418.86

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. Karen Kelly
Invoice:	SB10376
Invoice Date:	
Total Due:	£418.86
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