

Unit H, Suite 7 & 8, Peek Business Centre  
Woodside  
Birchanger  
Bishop's Stortford  
CM23 5RG

Tel: 01279 504121  
Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
Website: <https://www.stortblinds.co.uk>  
VAT: 101 9776 19

<b>Invoice No.</b>
4683
<b>Account Number</b>
PRES1002
<b>Invoice Date</b>
16-05-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB 07921214255
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<b>Deliver To</b>	Mrs. Helen Presswell 50 Havers Lane Bishop's Stortford CM23 3PB 07921214255
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bedroom, Fabric or Recess: Recess Fit, Width: 1732 mm, Drop: 1437 mm, Fitting Height: 0 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Tیره white Blackout (A)	186.75		186.75
Rollers	1	Bed Small, Fabric or Recess: Recess Fit, Width: 1165 mm, Drop: 1444 mm, Fitting Height: 0 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Tیره white Blackout (A)	139.87		139.87
Rollers	1	Bed Large, Fabric or Recess: Recess Fit, Width: 1757 mm, Drop: 1450 mm, Fitting Height: 0 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Tیره white Blackout (A)	186.75		186.75
Bloc Blinds	1	Top Bed Bloc, Recess, Standard, 855 mm, 952 mm, Bloc80 Band AB, 856, 855, 851 949, 947, 946 blossom white blackout	248.80		248.80
Velux	1	Velux, Velux, GGU C02 blackout roller white 1025	88.00	17.60	105.60
Velux	1	Velux, Velux, GPU M08 blackout roller white 1025	118.80	23.76	142.56

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£968.97</b>
<b>VAT:</b>	<b>£41.36</b>
<b>Payments:</b>	<b>£580.00</b>
<b>Total:</b>	<b>£430.33</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mrs. Helen Presswell
Invoice:	4683
Invoice Date:	16-05-2024
Total Due:	£430.33
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