

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. |
| SB10379Q1 |
| Account Number |
| BURR1008 |
| Invoice Date |
| 22-04-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Gary Burroughs 72 Stansted Road Bishop's Stortford CM23 2DZ 07956196884 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Gary Burroughs 72 Stansted Road Bishop's Stortford CM23 2DZ 07956196884 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|----------------|-----|---|--------|--------|----------|
| Rollers | 3 | Sliding Doors, Fabric or Recess: CM req, Width: 1780 mm, Drop: 2400 mm, Fitting Height: 2400 mm, Perspective 3%, Shale Grey, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Plain, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 5 Channel Hand Remote Control, See Check Measure sheet | 575.58 | 345.35 | 2,072.10 |
| Fitting | 1 | Stort Blinds, Sliding Doors, Please note: The gap between the fabrics where they meet will be c40mm | | | |
| Pleated Blinds | 2 | Bed Bay, Exact or Recess: CM Req, Width: 525 mm, Drop: 1280 mm, Smartcord/Literise E, Rail Colour: White, Controls: Left Hand, nil, Blackout Fabric TBC, 3-4 Weeks | 282.58 | 113.03 | 678.18 |
| Pleated Blinds | 2 | Bed Bay, Exact or Recess: CM Req, Width: 650 mm, Drop: 1280 mm, Smartcord/Literise E, Rail Colour: White, Controls: Right Hand, nil, Blackout Fabric TBC, 3-4 Weeks | 332.02 | 132.81 | 796.85 |
| Pleated Blinds | 1 | Bed Bay, Exact or Recess: CM Req, Width: 1665 mm, Drop: 1280 mm, Smartcord/Literise E, Rail Colour: White, Controls: Right Hand, nil, Blackout Fabric TBC, 3-4 Weeks | 636.77 | 127.35 | 764.12 |

| 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. | |

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| Subtotal: | £3,592.71 |
| VAT: | £718.54 |
| Payments: | £2,155.00 |
| Total: | £2,156.25 |

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: | Mr. Gary Burroughs |
| Invoice: | SB10379Q1 |
| Invoice Date: | 22-04-2024 |
| Total Due: | £2,156.25 |
| 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