

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>
SB10631
<b>Account Number</b>
SHAW1006
<b>Invoice Date</b>
16-04-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Shaw 22 Chequers Bishop's Stortford CM23 4BX 07711544560
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<b>Deliver To</b>	Mrs. Shaw 22 Chequers Bishop's Stortford CM23 4BX 07711544560
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Left Bed, Fabric or Recess: Recess Fit, Width: 1078 mm, Drop: 1125 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Fit P-Clip aswell - Bella Mineral - FIT before 11th May	148.92	29.78	178.70

**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.

<b>Subtotal:</b>	<b>£148.92</b>
<b>VAT:</b>	<b>£29.78</b>
<b>Payments:</b>	<b>£0.00</b>
<b>Total:</b>	<b>£178.70</b>

**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. Shaw
Invoice:	SB10631
Invoice Date:	16-04-2024
Total Due:	£178.70
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