

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.	SB10826
Account Number	BEAR1004
Invoice Date	31-07-2024
Cust. Reference	

Invoice To	Cheryl O'hara Bearingnet Ltd Culver Court Maltings Lane Much Hadham SG10 6AN 01279844044
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Deliver To	Cheryl O'hara Bearingnet Ltd Culver Court Maltings Lane Much Hadham SG10 6AN 01279844044
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Item	Qty	Description	Each	VAT	Total
Verticals	1	office 5 window left, Blind or Recess: Recess, Width: 1723 mm, Drop: 1148 mm, Fitting Height: 2110 mm, Splash, 89mm A, Bunch: Left Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, all blinds In splash canvas	165.42	33.08	198.50
Verticals	1	Room::: office 5 window centre, Blind or Recess::: Recess, Width::: 1725 mm, Drop::: 1144 mm, Fitting Height::: 2110 mm, Pricing Band::: 89mm A, Bunch::: Left Hand Bunch, Controls::: Right Wand Control, Brackets::: Top Fix, Headrail System::: Louvolite Vogue Headrail White, Lead time::: 3-4 Weeks	165.42	33.08	198.50
Verticals	1	office 5 window right, Blind or Recess: Recess, Width: 1723 mm, Drop: 1148 mm, Fitting Height: 2110 mm, Splash, 89mm A, Bunch: Right Hand Bunch, Controls: Left Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 3-4 Weeks, all blinds In splash canvas	165.42	33.08	198.50
Verticals	1	Room::: office 5 server room, Blind or Recess::: Recess, Width::: 1145 mm, Drop::: 1144 mm, Fitting Height::: 2110 mm, Pricing Band::: 89mm A, Bunch::: Left Hand Bunch, Controls::: Right Wand Control, Brackets::: Top Fix, Headrail System::: Louvolite Vogue Headrail White, Lead time::: 3-4 Weeks	131.09	26.22	157.31

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.

Discount:	£62.74
Subtotal:	£564.61
VAT:	£112.92
Payments:	£338.00
Total:	£339.53

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:	Cheryl O'hara
Invoice:	SB10826
Invoice Date:	31-07-2024
Total Due:	£339.53
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