

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

<b>Invoice No.</b>	SB10856
<b>Account Number</b>	MALL1002
<b>Invoice Date</b>	05-07-2024
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Malley 7 Oaklands Drive Bishop's Stortford CM23 2BZ 07908696422
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<b>Deliver To</b>	Mrs. Malley 7 Oaklands Drive Bishop's Stortford CM23 2BZ 07908696422
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bay L, Fabric or Recess: Blind, Width: 557 mm, Drop: 1345 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, solatex white 5% pure essentials colours toggle in centre.	140.88	28.18	169.06
Rollers	2	Bay C, Fabric or Recess: Blind, Width: 1136 mm, Drop: 1345 mm, Fitting Height: 2100 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, cassette 2274	234.31	93.72	562.33
Rollers	1	Bay R, Fabric or Recess: Blind, Width: 567 mm, Drop: 1345 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm	140.88	28.18	169.06
Rollers	1	Living Room Side, Fabric or Recess: Recess Fit, Width: 1751 mm, Drop: 1336 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Spring Loaded, System 40mm, cassette 2274	327.57	65.51	393.08

**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>£1,077.94</b>
<b>VAT:</b>	<b>£215.59</b>
<b>Payments:</b>	<b>£650.00</b>
<b>Total:</b>	<b>£643.53</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. Malley
Invoice:	SB10856
Invoice Date:	05-07-2024
Total Due:	£643.53
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