

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>
SB10887
<b>Account Number</b>
MCAL1002
<b>Invoice Date</b>
08-07-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Stuart McAllister 7 Gilbey Avenue Bishop's Stortford CM23 5NX 07968154577
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<b>Deliver To</b>	Mr. Stuart McAllister 7 Gilbey Avenue Bishop's Stortford CM23 5NX 07968154577
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bed Front Left, Fabric or Recess: Recess Fit, Width: 2355 mm, Drop: 1035 mm, Fitting Height: 2100 mm, Banlight Duo FR, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, White BO roller behind existing Roman	245.14	49.03	294.17
Fitting	1	Stort Blinds, Back Right Bed, 4x brakes for existing p/fit rollers & reattach handle	42.50	8.50	51.00
Perfect Fit Pleated	1	Back Left Bed, Glass, Width: 415 mm, Drop: 828 mm, Frame: White, P/fit roller to match previous - poss 26mm brackets, 24mm	131.61	26.32	157.93
Perfect Fit Pleated	1	Back Left Bed, Glass, Width: 1113 mm, Drop: 923 mm, Frame: White, P/fit roller to match previous - poss 26mm brackets, 24mm	201.60	40.32	241.92
Rollers	1	Lounge, Fabric or Recess: Recess Fit, Width: 2365 mm, Drop: 1345 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Plain white voile	374.88	74.98	449.86

### 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>£995.73</b>
<b>VAT:</b>	<b>£199.15</b>
<b>Payments:</b>	<b>£600.00</b>
<b>Total:</b>	<b>£594.88</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: Mr. Stuart McAllister  
Invoice: SB10887  
Invoice Date: 08-07-2024  
Total Due: £594.88  
Paid:

### 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