

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.
4763
Account Number
SB10931
Invoice Date
03-07-2024
Cust. Reference

Invoice To	Ms. Lauren Marsden Sparlings, Epping Road Nazeing Waltham Abbey EN9 2DH 07833241141
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Deliver To	Ms. Lauren Marsden Sparlings, Epping Road Nazeing Waltham Abbey EN9 2DH 07833241141
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Dining, Fabric or Recess: Recess Fit, Width: 2458 mm, Drop: 1691 mm, Fitting Height: 2400 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)	609.04	121.81	730.85
Rollers	1	Kitchen Left, Fabric or Recess: Blind, Width: 1570 mm, Drop: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Uniview 1300 Jet to match previous - Single cassette 4743 recess	515.83	103.17	619.00
Rollers	1	Kitchen Centre, Fabric or Recess: Blind, Width: 1585 mm, Drop: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Uniview 1300 Jet to match previous - Single cassette 4743 recess	515.83	103.17	619.00
Rollers	1	Kitchen Right, Fabric or Recess: Blind, Width: 1580 mm, Drop: 2350 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Uniview 1300 Jet to match previous - Single cassette 4743 recess	515.83	103.17	619.00

Customer Message

Subtotal:	£2,156.53
VAT:	£431.32
Payments:	£2,587.85
Total:	£0.00

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:	Ms. Lauren Marsden
Invoice:	4763
Invoice Date:	03-07-2024
Total Due:	£0.00
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