

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.
SB11422
Account Number
CUSA1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Janet Cusack 91 Red Willow Harlow CM19 5PB 07806978621
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Deliver To	Mrs. Janet Cusack 91 Red Willow Harlow CM19 5PB 07806978621
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Kitchen, Blind or Recess: Recess, Width: 1794 mm, Drop: 1037 mm, 89mm B, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, iona lotus	192.77	38.55	231.32
Verticals	1	Front Bed, Blind or Recess: Recess, Width: 1801 mm, Drop: 1043 mm, 89mm B, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights, iona lotus	214.38	42.88	257.26
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1191 mm, Drop: 840 mm, Group B, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, sirocco Haze	121.58	24.32	145.90
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1210 mm, Drop: 1051 mm, Group A, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, splash beige	127.31	25.46	152.77
Rollers	1	Back Door, Fabric or Recess: Recess Fit, Width: 876 mm, Drop: 2035 mm, Fitting Height: 2100 mm, Group A, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Splash Beige	188.46	37.69	226.15

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.

Subtotal:	£844.50
VAT:	£168.90
Payments:	£505.00
Total:	£508.40

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. Janet Cusack
 Invoice: SB11422
 Invoice Date:
 Total Due: £508.40
 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