

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.
4931
Account Number
EMMA1002
Invoice Date
11-11-2024
Cust. Reference

Invoice To	Mr. Gary Crow Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ 01344843691
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Deliver To	Mr. Gary Crow Unit B Cargo Terminal, Pincey Road London Stansted Airport Stansted CM24 1QJ 01344843691
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Reception, Fabric or Recess: Recess Fit, Width: 950 mm, Drop: 1800 mm, Fitting Height: 2100 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	162.40	32.48	194.88
Rollers	1	Meeting Room L, Fabric or Recess: Recess Fit, Width: 1390 mm, Drop: 920 mm, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Carnival BO Shadow	145.14	29.03	174.17
Rollers	1	Meeting Room R, Fabric or Recess: Recess Fit, Width: 1550 mm, Drop: 920 mm, Fitting Height: 2000 mm, Carnival BO, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Carnival BO Shadow	159.46	31.89	191.35

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.

Subtotal:	£467.00
VAT:	£93.40
Payments:	£560.40
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:	Mr. Gary Crow
Invoice:	4931
Invoice Date:	11-11-2024
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