

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| SB11482                |
| <b>Account Number</b>  |
| HARM1001               |
| <b>Invoice Date</b>    |
| 27-11-2024             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Lucy Harman<br>73 White Post Field<br>Sawbridgeworth<br>CM210BY<br>07447415680 |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Lucy Harman<br>73 White Post Field<br>Sawbridgeworth<br>CM210BY<br>07447415680 |
|-------------------|---|

| Item    | Qty | Description   | Each   | VAT   | Total  |
|---------|-----|---|--------|-------|--------|
| Rollers | 1   | Back Bed Roller, Fabric or Recess: Recess Fit, Width: 1740 mm, Drop: 1135 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Bella Snow BO | 275.36 | 55.07 | 330.43 |

**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>£275.36</b> |
| <b>VAT:</b>      | <b>£55.07</b>  |
| <b>Payments:</b> | <b>£330.43</b> |
| <b>Total:</b>    | <b>£0.00</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. Lucy Harman       |
| Invoice:          | SB11482                |
| Invoice Date:     | 27-11-2024             |
| 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