

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.	SB11536
Account Number	ROSE1006
Invoice Date	31-01-2025
Cust. Reference	

Invoice To	Mr. Sam Rose Teaseldown Mill Road Ridgewell Halstead CO9 4SG 07960018174
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Deliver To	Mr. Sam Rose Teaseldown Mill Road Ridgewell Halstead CO9 4SG 07960018174
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bifolds 1, Fabric or Recess: Blind, Width: 1954 mm, Drop: 2085 mm, Fitting Height: 2100 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 6 Channel Remote, Louvolite One Touch System Charging Plug, 3982mm cassette recess push right to miss skirting board on left. ENNIS ANGORA ALL	638.56	127.71	766.27
Rollers	1	Bifolds 2, Fabric or Recess: Blind, Width: 2001 mm, Drop: 2085 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8), Louvolite One Touch System 6 Channel Remote, Louvolite One Touch System Charging Plug, push left to miss skirting board on the right	638.56	127.71	766.27
Rollers	1	Snug, Fabric or Recess: Recess Fit, Width: 1929 mm, Drop: 1157 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)	467.52	93.50	561.02
Velux	3	Velux, Keylite, Colour TBC, T08 Solar	350.00	210.00	1,260.00

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: £2,794.64
VAT: £558.92
Payments: £1,675.00
Total: £1,678.56

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. Sam Rose
Invoice: SB11536
Invoice Date: 31-01-2025
Total Due: £1,678.56
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