

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.	SB11705
Account Number	TALB1001
Invoice Date	24-02-2025
Cust. Reference	

Invoice To	Mr. Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX 07941355735
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Deliver To	Mr. Marco Loddo Talbots Newport Road Debden Saffron Walden CB11 3JX 07941355735
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Front Bed Side, Fabric or Recess: Recess Fit, Width: 2964 mm, Drop: 1165 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.8 (over 1.8)	649.50	129.90	779.40
Rollers	1	Front Bed Dressing, Fabric or Recess: Recess Fit, Width: 773 mm, Drop: 1150 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Plain, Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch Motor 1.2 (up to 1.8m)	284.35	56.87	341.22

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:	£933.85
VAT:	£186.77
Payments:	£560.31
Total:	£560.31

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. Marco Loddo
Invoice:	SB11705
Invoice Date:	24-02-2025
Total Due:	£560.31
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