

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.
SB11761
Account Number
DEAT1002
Invoice Date
17-02-2025
Cust. Reference

Invoice To	Mrs. Kevin De'ath 62 Davenport Harlow CM179TJ 07967133317
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Deliver To	Mrs. Kevin De'ath 62 Davenport Harlow CM179TJ 07967133317
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Item	Qty	Description	Each	VAT	Total
Pleated Blinds	2	Conservatory Roof, Exact or Recess: CM Req, Width: 600 mm, Drop: 2600 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, nil, 3-4 Weeks	268.85	107.54	645.24
Pleated Blinds	3	Conservatory Roof, Exact or Recess: CM Req, Width: 620 mm, Drop: 2600 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, nil, 3-4 Weeks	268.85	161.31	967.86
Pleated Blinds	2	Conservatory Roof, Exact or Recess: CM Req, Width: 620 mm, Drop: 1980 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, nil, 3-4 Weeks	239.31	95.72	574.34
Pleated Blinds	2	Conservatory Roof, Exact or Recess: CM Req, Width: 620 mm, Drop: 620 mm, Roof Tensioned C, Rail Colour: White, Controls: Tab Tensioned, nil, Celeste Anthracite, 3-4 Weeks	156.76	62.70	376.21
Perfect Fit Pleated	4	Conservatory windows and doors, Glass, Width: 490 mm, Drop: 1820 mm, 20mm Skylight C, Frame: White, CM required, 22mm	203.32	162.65	975.91
Perfect Fit Pleated	1	Conservatory windows and doors, Glass, Width: 540 mm, Drop: 1950 mm, 20mm Skylight C, Frame: White, CM required - Halo Willow(PG2), 22mm	242.88	48.58	291.46

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:	£3,192.52
VAT:	£638.50
Payments:	£2,000.00
Total:	£1,831.02

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. Kevin De'ath
Invoice:	SB11761
Invoice Date:	17-02-2025
Total Due:	£1,831.02
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