

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. | SB11816 |
| Account Number | GORE1004 |
| Invoice Date | 01-04-2025 |
| Cust. Reference | |

| | |
|-------------------|--------------------------------------|
| Invoice To | Mr. Pawel Gorecki 9 Chicory Court |
| | Bishop's Stortford |
| | CM23 1GB 07902788811 |

| | |
|-------------------|--------------------------------------|
| Deliver To | Mr. Pawel Gorecki 9 Chicory Court |
| | Bishop's Stortford |
| | CM23 1GB 07902788811 |

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|--|--------|--------|--------|
| Rollers | 2 | rollers doors left and right, Fabric or Recess: Blind, Width: 1430 mm, Drop: 2070 mm, Fitting Height: 2070 mm, Group B, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Swedish Silver Birch | 298.27 | 119.31 | 715.86 |

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: | £596.55 |
| VAT: | £119.31 |
| Payments: | £360.00 |
| Total: | £355.86 |

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. Pawel Gorecki |
| Invoice: | SB11816 |
| Invoice Date: | 01-04-2025 |
| Total Due: | £355.86 |
| 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