

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.	SB11884
Account Number	ZEOL1001
Invoice Date	19-03-2025
Cust. Reference	

Invoice To	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware SG11 2HE 07931309676
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Deliver To	Mrs. Silvana Zeolla Allendale Bury Green Little Hadham Ware SG11 2HE 07931309676
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Item	Qty	Description	Each	VAT	Total
Rollers	2	garden room left and right, Fabric or Recess: Blind, Width: 1405 mm, Drop: 1250 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, face fit, right and left controls , Hayworth warmth bo	173.83	69.53	417.19

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:	£347.66
VAT:	£69.53
Payments:	£417.19
Total:	£0.00

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. Silvana Zeolla
Invoice:	SB11884
Invoice Date:	19-03-2025
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