

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.	SB11961
Account Number	EDMO1002
Invoice Date	09-04-2025
Cust. Reference	

Invoice To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Deliver To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Item	Qty	Description	Each	VAT	Total
Rollers	1	main bedroom, Fabric or Recess: Recess Fit, Width: 2621 mm, Drop: 1980 mm, Fitting Height: 2500 mm, Group C, 3-4 Weeks, Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8), NEW Louvolite One Touch Single Channel, New Louvolite One Touch Charging Plug, sunset white BO	515.23	103.05	618.28

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:	£515.23
VAT:	£103.05
Payments:	£309.14
Total:	£309.14

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. Olivia Edmondson
Invoice:	SB11961
Invoice Date:	09-04-2025
Total Due:	£309.14
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