

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.
SB11995
Account Number
LAW1004
Invoice Date
04-04-2025
Cust. Reference

Invoice To	Mr. Mark Law
	11 Princes Gate
	Bishop's Stortford
	CM23 4DF 07801236040

Deliver To	Mr. Mark Law
	11 Princes Gate
	Bishop's Stortford
	CM23 4DF 07801236040

Item	Qty	Description	Each	VAT	Total
Rollers	1	Garden Room 1, Fabric or Recess: Recess Fit, Width: 832 mm, Drop: 1755 mm, Fitting Height: 2140 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Alvor Aqua, FLIP FABRIC SO PATTERN IS PORTRAIT	212.21	42.44	254.65
Rollers	1	Garden Room 2, Fabric or Recess: Recess Fit, Width: 845 mm, Drop: 1755 mm, Fitting Height: 2140 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	212.21	42.44	254.65
Rollers	1	Garden Room 3, Fabric or Recess: Recess Fit, Width: 831 mm, Drop: 1755 mm, Fitting Height: 2140 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Algor Aqua	212.21	42.44	254.65
Rollers	1	Garden Room 4, Fabric or Recess: Recess Fit, Width: 1157 mm, Drop: 1755 mm, Fitting Height: 2140 mm, Group D, 3-4 Weeks, Cassette: Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	290.62	58.12	348.74

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.

Discount:	£185.45
Subtotal:	£741.80
VAT:	£148.36
Payments:	£450.00
Total:	£440.16

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. Mark Law
 Invoice: SB11995
 Invoice Date: 04-04-2025
 Total Due: £440.16
 Paid: £

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