

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.	SB12146
Account Number	TURL1002
Invoice Date	14-05-2025
Cust. Reference	

Invoice To	Mrs. Damien Turley 8 Vassars Field Clavering Saffron Walden CB11 4GW 07985198823
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Deliver To	Mrs. Damien Turley 8 Vassars Field Clavering Saffron Walden CB11 4GW 07985198823
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Item	Qty	Description	Each	VAT	Total
Duo Roller	2	Bifolds, White Fabric Covered, Fabric or Recess: Blind, Width: 1530 mm, Drop: 2080 mm, Fitting Height: 2100 mm, Duo B, 3-4 Weeks, Controls: Left Hand Side, One touch motor, 5 Channel Remote Control, 3060mm cassette size. Parma Marble. Fix to top of the wall, fabric doesnt come down to floor/sill., Brackets: Face Fix	637.57	255.03	1,530.16
Duo Roller	1	Kitchen, White Fabric Covered, Fabric or Recess: Blind, Width: 1815 mm, Drop: 1050 mm, Fitting Height: 2200 mm, Duo B, 3-4 Weeks, Controls: Left Hand Side, One touch motor, Parma Marble. Fix to top of the wall, fabric doesnt come down to floor/sill., Brackets: Face Fix	509.72	101.94	611.66

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: £1,784.85
VAT: £356.97
Payments: £1,070.00
Total: £1,071.82

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. Damien Turley
Invoice: SB12146
Invoice Date: 14-05-2025
Total Due: £1,071.82
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