

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

<b>Invoice No.</b>	SB12194
<b>Account Number</b>	ARNO1004
<b>Invoice Date</b>	30-05-2025
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Amanda Arno 7 Ramblers Lane Newhall Harlow  CM17 9NY 07817367322
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<b>Deliver To</b>	Mrs. Amanda Arno 7 Ramblers Lane Newhall Harlow  CM17 9NY 07817367322
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Item	Qty	Description	Each	VAT	Total
Rollers	1	top room, Fabric or Recess: Recess Fit, Width: 2634 mm, Drop: 1703 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Hayworth empire black out, Mike to fit, p clip no breakaway	520.79	104.16	624.95
Rollers	1	back bedroom, Fabric or Recess: Recess Fit, Width: 1301 mm, Drop: 1428 mm, Fitting Height: 2080 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Anthracite Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Hayworth empire black out, p clip no breakaway	276.89	55.38	332.27
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### 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.

<b>Subtotal:</b>	<b>£1,595.36</b>
<b>VAT:</b>	<b>£319.08</b>
<b>Payments:</b>	<b>£957.22</b>
<b>Total:</b>	<b>£957.22</b>

**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. Amanda Arno  
 Invoice: SB12194  
 Invoice Date: 30-05-2025  
 Total Due: £957.22  
 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