

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.	SB12194
Account Number	ARNO1004
Invoice Date	30-05-2025
Cust. Reference	

Invoice To	Mrs. Amanda Arno 7 Ramblers Lane Newhall Harlow CM17 9NY 07817367322
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Deliver To	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

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:	£797.68
VAT:	£159.54
Payments:	£478.61
Total:	£478.61

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:	£478.61
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