

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.
Account Number
SB12194
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

Subtotal:	£797.68
VAT:	£159.54
Payments:	£957.22
Total:	£0.00

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:	£0.00
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