

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.	SB12241
Account Number	COOP1002
Invoice Date	20-06-2025
Cust. Reference	

Invoice To	Mrs. Laura Cooper 2 The Green
	Bishop's Stortford
	CM23 3ER 07912502927

Deliver To	Mrs. Laura Cooper 2 The Green
	Bishop's Stortford
	CM23 3ER 07912502927

Item	Qty	Description	Each	VAT	Total
Rollers	1	Daughter Back Bed, Fabric or Recess: Recess Fit, Width: 1791 mm, Drop: 1050 mm, Group C, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, Bella Nato	259.64	51.93	311.57

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:	£259.64
VAT:	£51.93
Payments:	£311.57
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. Laura Cooper
 Invoice: SB12241
 Invoice Date: 20-06-2025
 Total Due: £0.00
 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