

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
SB12274
Invoice Date
30-06-2025
Cust. Reference

Invoice To	Mrs. Noelle Bate 40 Roseacres Takeley Bishop's Stortford CM22 6QZ 07398194049
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Deliver To	Mrs. Noelle Bate 40 Roseacres Takeley Bishop's Stortford CM22 6QZ 07398194049
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Garden Room Left, Fabric or Recess: Fabric, Width: 1873 mm, Drop: 2170 mm, Perspective 3%, Black, Group D, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8), NEW Louvolite One Touch 6 Channel Remote, New Louvolite One Touch Charging Plug, LH motor - Single cassette 3788 BS NOT recess	767.29	153.46	920.75
Rollers	1	Garden Room Right, Fabric or Recess: Blind, Width: 1905 mm, Drop: 2170 mm, Perspective 3%, Black, Group D, 3-4 Weeks, Cassette: Cassette 70mm Black Plain, Roll: Standard Roll, Controls: Motorised Battery, System 40mm, Motorised: NEW Louvolite One Touch Motor 1.8 (over 1.8), RH motor - Single cassette 3788 BS NOT recess	711.34	142.27	853.61

Customer Message

Discount:	£110.90
Subtotal:	£1,367.73
VAT:	£273.55
Payments:	£820.64
Total:	£820.64

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. Noelle Bate
Invoice:	SB12274
Invoice Date:	30-06-2025
Total Due:	£820.64
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