

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

Order Confirmation

Invoice No.	SB12469
Account Number	SHAR1009
Invoice Date	11-08-2025
Cust. Reference	

Invoice To	Mrs. Karen Sharp 44 Bentfield Green Stansted CM24 8HX 07397877074
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Deliver To	Mrs. Karen Sharp 44 Bentfield Green Stansted CM24 8HX 07397877074
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Item	Qty	Description	Each	VAT	Total
Rollers	1	conservatory 1, Fabric or Recess: Blind, Width: 1485 mm, Drop: 1700 mm, Fitting Height: 2350 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, sio stucco	250.52	50.10	300.62
Rollers	1	conservatory 2, Fabric or Recess: Recess Fit, Width: 850 mm, Drop: 1700 mm, Fitting Height: 2350 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	145.25	29.05	174.30
Rollers	1	conservatory 3, Fabric or Recess: Blind, Width: 930 mm, Drop: 1700 mm, Fitting Height: 2350 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, 10mm build out on blind over door stops at dog flap	169.61	33.92	203.53
Rollers	1	conservatory 4, Fabric or Recess: Recess Fit, Width: 855 mm, Drop: 1700 mm, Fitting Height: 2350 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	169.61	33.92	203.53
Rollers	1	conservatory 5, Fabric or Recess: Recess Fit, Width: 890 mm, Drop: 1700 mm, Fitting Height: 2350 mm, Group B, 3-4 Weeks, Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	169.61	33.92	203.53

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:	£904.60
VAT:	£180.91
Payments:	£550.00
Total:	£535.51

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. Karen Sharp
Invoice:	SB12469
Invoice Date:	11-08-2025
Total Due:	£535.51
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