

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
Account Number
GROV1001
Invoice Date
Cust. Reference

Quote To	Mrs.Kate Maguire Grove Cottage London Road Bishop's Stortford CM23 3JX Ph: 07496437747
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Deliver To	Mrs.Kate Maguire Grove Cottage London Road Bishop's Stortford CM23 3JX Ph: 07496437747
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Item	Qty	Description	Each	VAT	Total
Rollers	1	activity room 1st floor, 1, Recess Fit, Width: 1265, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: NEWLouvolute One Touch 6 Channel Remote,New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	473.46	94.69	568.15
Rollers	1	activity room 1st floor, 2, Recess Fit, Width: 1275, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	433.51	86.70	520.21
Rollers	1	activity room 1st floor, 3, Recess Fit, Width: 1275, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	433.51	86.70	520.21
Rollers	1	activity room 1st floor, 4, Recess Fit, Width: 1275, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	433.51	86.70	520.21
Rollers	1	activity room 1st floor, 5, Recess Fit, Width: 1275, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	433.51	86.70	520.21
Rollers	1	activity room 1st floor, 6, Recess Fit, Width: 1265, Drop: 2270, Pricing Band: Group A_Stevens_13, Lead time: 3 4 Weeks, Roll: Standard Roll, Controls: Right Hand Side, Motorised: New Louvolite 2150 Hardwired, Notes: unilux solar tbc, top fix, hardwire daisy chain cables to a plug in ceiling	433.51	86.70	520.21
Verticals	1	1st floor office with kitchen, Recess, 2425, 1655, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	336.63	67.33	403.96
Verticals	1	1st floor main office front, Recess, 2425, 1655, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	336.63	67.33	403.96
Verticals	1	1st floor main office side, Recess, 2200, 1655, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	317.06	63.41	380.47

Item	Qty	Description	Each	VAT	Total
Verticals	1	1st floor storage room, Recess, 2200, 1655, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	317.06	63.41	380.47
Verticals	1	1st floor kitchen, Recess, 2195, 1660, Pricing Band: 89mm B_Stevens_18, 3 4 Weeks, Bunch: Right Hand Bunch, Controls: Right Wand Control, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, 89mm Sewn in Bottom Weights	316.96	63.39	380.35

Customer Message

Discount:	£ 15.00
Subtotal:	£ 4,250.35
VAT:	£ 850.07
Payments:	£ 0.00
Total:	£ 5,100.42

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs.Kate Maguire
 Invoice No. SB13941
 Invoice Date:
 Total Due: £ 5,100.42
 Paid: £

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG