

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.
SB4647
Account Number
CURT1001
Invoice Date
Cust. Reference

Invoice To	Mrs. Helen Curtis 23 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07866689281
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Deliver To	Mrs. Helen Curtis 23 Walnut Tree Crescent Sawbridgeworth CM21 9EB 07866689281
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bi-folds, Blind, 1910, 2105, Carnival, Group B, Louverlite Open cassette 70mm, Left Hand Side, System 40mm, One Touch Rechargeable: Motor, One Touch Rechargeable: 5 Channel Remote Control, One Touch Rechargeable: Charger, 2902 recess, white cassette, shadow	416.35	83.27	499.62
Rollers	1	Bi-folds, Blind, 975, 2105, Carnival, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, 2902 recess	250.23	50.05	300.28
Rollers	1	Kitchen , Recess, 1768, 1115, Carnival, Group B, Louverlite Open cassette 70mm, Yes, Right Hand Side, System 32mm, One Touch Rechargeable: Motor, White cassette	297.82	59.56	357.38

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£964.40
VAT:	£192.88
Payments:	£600.00
Total:	£557.28

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. Helen Curtis
Invoice:	SB4647
Invoice Date:	
Total Due:	£557.28
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