

STORT BLINDS

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

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| Invoice No. |
| |
| Account Number |
| BARN1014 |
| Invoice Date |
| |
| Cust. Reference |
| |

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|-----------------|---|
| Quote To | Mrs.Andrew Barnes 11 Wraglings, Beldams Lane Bishop's Stortford CM23 5TB Ph: 07775928099 |
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| | |
|-------------------|---|
| Deliver To | Mrs.Andrew Barnes 11 Wraglings, Beldams Lane Bishop's Stortford CM23 5TB Ph: 07775928099 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|---------|-----|---|--------|-------|--------|
| Rollers | 1 | Study, Recess Fit, Width: 1746, Drop: 1160, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, Motorised: Louvolite Motor 2000 over 1.8m,Louvolite 6 Channel Remote, Notes: Splash Dove | 469.56 | 93.91 | 563.47 |
| Rollers | 1 | Hallway, Recess Fit, Width: 1174, Drop: 1160, Fitting Height: 2100, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, Motorised: Louvolite Motor 1100 up to 1.8m, Notes: Splash Dove | 314.00 | 62.80 | 376.80 |
| Rollers | 1 | Lounge Front, Recess Fit, Width: 1750, Drop: 1310, Fitting Height: 2100, Fabric: Splash 2.0, Color: Indigo, Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Motorised Battery, Motorised: Louvolite Motor 1100 up to 1.8m,Louvolite Single Channel Remote | 399.55 | 85.87 | 479.46 |

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| Customer Message |
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| Discount: | £ 236.62 |
| Subtotal: | £ 946.49 |
| VAT: | £ 189.30 |
| Payments: | £ 550.00 |
| Total: | £ 585.79 |

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.Andrew Barnes |
| Invoice No.: | SB11027 |
| Invoice Date: | |
| Total Due: | £ 585.79 |
| Paid: | £ <input type="text"/> |

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