

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
ROSC1001
Invoice Date
Cust. Reference

<b>Quote To</b>	Mr.David Roscoe 4 Kirkpatrick Place Gilston Harlow CM20 2FX Ph: 07590558519
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<b>Deliver To</b>	Mr.David Roscoe 4 Kirkpatrick Place Gilston Harlow CM20 2FX Ph: 07590558519
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Hall L, Exact Size, Split No mid rail, Austin Engineered Wood, WIDTH: 855, DROP: 1118, COLOUR: Pure White Austin, TILT ROD STYLE: RPS, PANEL LAYOUT: LR, LEAD TIME EST: 12-16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 556, T POSTS: nil, FRAME: L Frame with Insert 60mm, Match To Previous Invisutilt	318.38	54.24	382.06
Shutters	1	Hall R, Exact Size, Split No mid rail, Austin Engineered Wood, WIDTH: 858, DROP: 1119, COLOUR: Pure White Austin, TILT ROD STYLE: RPS, PANEL LAYOUT: LR, LEAD TIME EST: 12-16 weeks, SLAT SIZE: 63mm, SPLIT HEIGHT: 556, T POSTS: nil, FRAME: L Frame with Insert 60mm, Match To Previous Invisutilt	318.38	54.24	382.06
Rollers	1	Kitchen, Recess Fit, Width: 1144, Drop: 975, Fitting Height: 2200, Pricing Band: Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Unilux Solar	182.20	36.44	218.64
Rollers	1	Bathroom, Recess Fit, Width: 830, Drop: 980, Fitting Height: 2200, Pricing Band: Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Unilux Solar	152.25	30.45	182.70

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.	

<b>Subtotal:</b>	<b>£ 971.21</b>
<b>VAT:</b>	<b>£ 194.25</b>
<b>Payments:</b>	<b>£ 582.75</b>
<b>Total:</b>	<b>£ 582.71</b>

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:	Mr.David Roscoe
Invoice No.:	SB13064
Invoice Date:	
Total Due:	£ 582.71
Paid:	£ <input style="width: 150px; height: 15px;" 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