

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.
SB8795
Account Number
BROW1023
Invoice Date
28-11-2022
Cust. Reference

Invoice To	Mrs. Brown 155 Orchard Croft Harlow CM20 3BB 01279 491951
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Deliver To	Mrs. Brown 155 Orchard Croft Harlow CM20 3BB 01279 491951
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Recess Fit, Width: 2371 mm, Drop: 1005 mm, Fitting Height: 2300 mm, Group B, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Aztec river chrome chain fabric to be turned on it's side to get the size. Fabric Covered	305.40	61.08	366.48
Fitting	1	Supplier: Stort, kitchen, Fitting Cost: 20.00	20.00	4.00	24.00

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:	£325.40
VAT:	£65.08
Payments:	£390.48
Total:	£0.00

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. Brown
Invoice:	SB8795
Invoice Date:	28-11-2022
Total Due:	£0.00
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