

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.
SB8845
Account Number
COUR1002
Invoice Date
15-12-2022
Cust. Reference

Invoice To	Mr. Courtney 180 Carters Mead Harlow CM17 9EU 07939024071
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Deliver To	Mr. Courtney 180 Carters Mead Harlow CM17 9EU 07939024071
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Item	Qty	Description	Each	VAT	Total
Timberlux Venetians	1	lounge front, Blind or Recess: Blind, Width: 1970 mm, Drop: 1560 mm, Wood Size: 50mm Stains, Control Side: Standard, Face Fix, face fit to wooden battens colour fired walnut	303.75	60.75	364.50
Timberlux Venetians	1	lounge back, Blind or Recess: Blind, Width: 1330 mm, Drop: 1275 mm, Wood Size: 50mm Stains, Control Side: Right, Face Fix, face fit to wooden battens colour fired walnut	195.36	39.07	234.43
Timberlux Venetians	1	lounge door, Blind or Recess: Blind, Width: 770 mm, Drop: 2110 mm, Wood Size: 50mm Stains, Control Side: Left, Face Fix, face fit to wooden battens colour fired walnut	197.00	39.40	236.40

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:	£696.11
VAT:	£139.22
Payments:	£420.00
Total:	£415.33

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. Courtney
Invoice:	SB8845
Invoice Date:	15-12-2022
Total Due:	£415.33
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