

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.
SB8975
Account Number
NISS1001
Invoice Date
07-02-2023
Cust. Reference

Invoice To	Mrs. Kate Nissim 5 Treetop Close
	Widford Herts SG12 8FQ 07875008410

Deliver To	Mrs. Kate Nissim 5 Treetop Close
	Widford Herts SG12 8FQ 07875008410

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	Mid Back, Recess, 1323 mm, 1135 mm, Bloc80 Band AB, Metal Chain, 1323,1322,1322 - 1134,1134,1135 - Chain not sprung, light grey to match previous	244.02	48.80	292.83

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:	£244.02
VAT:	£48.80
Payments:	£292.82
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. Kate Nissim
 Invoice: SB8975
 Invoice Date: 07-02-2023
 Total Due: £0.00
 Paid:

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