

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.
SB9184
Account Number
EDMO1002
Invoice Date
04-05-2023
Cust. Reference

Invoice To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Deliver To	Mrs. Olivia Edmondson House A Great Amwell House Cauthery Lane Great Amwell Ware SG12 9SN 07931559014
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Charlie bedroom, Fabric or Recess: Recess Fit, Width: 1609 mm, Drop: 1578 mm, Fitting Height: 2500 mm, Group C, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Chain, System 40mm, <small>STC</small>	225.44	45.09	270.53
Fitting	1	Stort Blinds	29.17	5.83	35.00

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:	£254.61
VAT:	£50.92
Payments:	£305.53
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. Olivia Edmondson
Invoice:	SB9184
Invoice Date:	04-05-2023
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