

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.
SB9269
Account Number
MOLA1001
Invoice Date
03-04-2023
Cust. Reference

Invoice To	Mr. Chris Tidd Mola Unit 11 M11 Business Park Parsonage Lane Stansted CM24 8GF 07596867021
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Deliver To	Mr. Chris Tidd Mola Unit 11 M11 Business Park Parsonage Lane Stansted CM24 8GF 07596867021
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Fabric or Recess: Blind, Width: 53.5 inch, Drop: 37 inch, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, OFF WHITE BLACK OUT	120.83	24.17	145.00
Rollers	1	Fabric or Recess: Blind, Width: 53.5 inch, Drop: 37 inch, Group D, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, LIGHT GREY BLACKOUT	120.83	24.17	145.00

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:	£241.66
VAT:	£48.34
Payments:	£0.00
Total:	£290.00

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:	Mr. Chris Tidd
Invoice:	SB9269
Invoice Date:	03-04-2023
Total Due:	£290.00
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