

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.
SB9320
Account Number
ELME1002
Invoice Date
15-06-2023
Cust. Reference

Invoice To	Elmer
	4 The Green
	Bishop's Stortford
	CM23 3ER 01279 504538

Deliver To	Elmer
	4 The Green
	Bishop's Stortford
	CM23 3ER 01279 504538

Item	Qty	Description	Each	VAT	Total
Rollers	1	Kitchen Left, Fabric or Recess: Blind, Width: 935 mm, Drop: 1160 mm, Bonsai, Aspen, Group C, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Metal chain	128.62	25.72	154.34
Rollers	1	Kitchen Door, Fabric or Recess: Blind, Width: 655 mm, Drop: 1200 mm, Bonsai, Aspen, Group C, Reverse Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Metal chain	111.25	22.25	133.50
Rollers	1	Kitchen Main, Fabric or Recess: Blind, Width: 1790 mm, Drop: 850 mm, Bonsai, Aspen, Group C, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Metal chain	170.05	34.01	204.06

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:	£409.92
VAT:	£81.98
Payments:	£491.90
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: Elmer
 Invoice: SB9320
 Invoice Date: 15-06-2023
 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