

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.
SB9402
Account Number
DUCA1001
Invoice Date
20-09-2023
Cust. Reference

Invoice To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Deliver To	Mrs. Sharon Ducat 56 The Shearers Bishop's Stortford CM23 4AZ 07843684147
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Item	Qty	Description	Each	VAT	Total
Romans	1	Cal Bed Left, Exact or Recess: Outside Fit, Width: 1225 mm, Drop: 1170 mm, Fitting Height: 2300 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	273.81	54.76	328.57
Romans	1	Cal Bed Main, Exact or Recess: Outside Fit, Width: 1205 mm, Drop: 1480 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	297.85	59.57	357.42
Romans	1	Landing, Exact or Recess: Outside Fit, Width: 1015 mm, Drop: 1635 mm, Control Side: Right Hand Control, Lining: Black Out Linings, fitting 15cm above recess and to drop 10mm over window sill, 4-6 weeks	327.03	65.41	392.44

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:	£898.69
VAT:	£179.74
Payments:	£540.00
Total:	£538.43

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. Sharon Ducat
Invoice:	SB9402
Invoice Date:	20-09-2023
Total Due:	£538.43
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