

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.
SB9435
Account Number
Invoice Date
22-06-2023
Cust. Reference

Invoice To	Mrs. Rachel Luksan Briar House 9 Maze Green Heights Bishop's Stortford Hertfordshire CM23 2RU 07584252925
-------------------	---

Deliver To	Mrs. Rachel Luksan Briar House 9 Maze Green Heights Bishop's Stortford Hertfordshire CM23 2RU 07584252925
-------------------	---

Item	Qty	Description	Each	VAT	Total
Bloc Blinds	2	Recess, Standard, 1200 mm, 1200 mm, Bloc40 Band B, Brush strokes Green Blackout	253.03	101.21	607.28

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:	£506.07
VAT:	£101.21
Payments:	£303.64
Total:	£303.64

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. Rachel Luksan
Invoice:	SB9435
Invoice Date:	22-06-2023
Total Due:	£303.64
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