

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.
SB9439
Account Number
HEYH1001
Invoice Date
15-05-2023
Cust. Reference

Invoice To	Mr. Jerry Heyhoe 30 Warwick Road Bishop's Stortford CM23 5NW 01279653925
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Deliver To	Mr. Jerry Heyhoe 30 Warwick Road Bishop's Stortford CM23 5NW 01279653925
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Item	Qty	Description	Each	VAT	Total
Rollers	1	kitchen, Fabric or Recess: Blind, Width: 1770 mm, Drop: 1020 mm, Fitting Height: 2150 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, MORNING GLORY HARVEST RE848	194.99	39.00	233.99
Rollers	1	kitchen door, Fabric or Recess: Blind, Width: 650 mm, Drop: 970 mm, Fitting Height: 2150 mm, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, System 40mm, System 40mm, MORNING GLORY HARVEST RE848	126.62	25.32	151.94

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:	£321.61
VAT:	£64.32
Payments:	£385.93
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:	Mr. Jerry Heyhoe
Invoice:	SB9439
Invoice Date:	15-05-2023
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