

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.
SB9614
Account Number
0
Invoice Date
05-07-2023
Cust. Reference

Invoice To	Mrs. Fiona Mitchell 32 Cedar Park
	Bishop's Stortford Hertfordshire CM23 4JU 07748631745

Deliver To	Mrs. Fiona Mitchell 32 Cedar Park
	Bishop's Stortford Hertfordshire CM23 4JU 07748631745

Item	Qty	Description	Each	VAT	Total
Pleated Blinds	1	Bedroom Front Right, Exact or Recess: Exact, Width: 1705 mm, Drop: 1158 mm, Fitting Height: 2000 mm, Duette Fixe Unix BO, 20mm Freehanging E, Rail White, Controls: Right Hand, nil, Move existing venetian forward and fit behind - Sheepskin, 3-4 Weeks	459.06	91.81	550.87
Rollers	1	Back Bedroom, Fabric or Recess: Recess Fit, Width: 1723 mm, Drop: 1157 mm, Fitting Height: 2000 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, Move existing venetian forward and fit behind - Nude	194.99	39.00	233.99

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:	£654.05
VAT:	£130.81
Payments:	£392.43
Total:	£392.43

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. Fiona Mitchell
 Invoice: SB9614
 Invoice Date: 05-07-2023
 Total Due: £392.43
 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