

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.
SB9686
Account Number
FISH1004
Invoice Date
31-07-2023
Cust. Reference

Invoice To	Mr. Robert Fisher 41 Tailors Bishop's Stortford CM23 4FQ 01279 833527
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Deliver To	Mr. Robert Fisher 41 Tailors Bishop's Stortford CM23 4FQ 01279 833527
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Item	Qty	Description	Each	VAT	Total
50mm Sunwood (DEC) EDI	1	bay left, Width: 455 mm, Drop: 1305 mm, Fitting Height: 2050 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	98.13	19.63	117.76
50mm Sunwood (DEC) EDI	1	bay right, Width: 452 mm, Drop: 1305 mm, Fitting Height: 2050 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, Align and Match: Not Required, Align and Colour Match,	98.13	19.63	117.76
50mm Sunwood (DEC) EDI	1	bay centre, Width: 1730 mm, Drop: 1305 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets,	254.45	50.89	305.34

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:	£450.71
VAT:	£90.15
Payments:	£270.00
Total:	£270.86

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. Robert Fisher
Invoice:	SB9686
Invoice Date:	31-07-2023
Total Due:	£270.86
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