

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.
SB9708
Account Number
WEBB1005
Invoice Date
09-08-2023
Cust. Reference

Invoice To	Mrs. Tina Webb 2 Pettcheys Cottage High Laver Ongar CM5 0JQ 01277 890241
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Deliver To	Mrs. Tina Webb 2 Pettcheys Cottage High Laver Ongar CM5 0JQ 01277 890241
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Item	Qty	Description	Each	VAT	Total
Rollers	1	front bed, Fabric or Recess: Recess Fit, Width: 1015 mm, Drop: 960 mm, Fitting Height: 2000 mm, Group D, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm, WILLOW MORNING MIST	153.24	30.65	183.89
Rollers	1	back bed, Fabric or Recess: Recess Fit, Width: 1020 mm, Drop: 937 mm, Fitting Height: 2000 mm, Group D, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm, WILLOW MORNING MIST	153.24	30.65	183.89

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:	£306.48
VAT:	£61.30
Payments:	£367.78
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:	Mrs. Tina Webb
Invoice:	SB9708
Invoice Date:	09-08-2023
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