

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.
SB9727
Account Number
Invoice Date
29-09-2023
Cust. Reference

Invoice To	Mr. David Duffield 48 Abbotts Way Bishop's Stortford Hertfordshire CM23 4JF 07739093024
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Deliver To	Mr. David Duffield 48 Abbotts Way Bishop's Stortford Hertfordshire CM23 4JF 07739093024
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge Window, Fabric or Recess: Recess Fit, Width: 1720 mm, Drop: 1310 mm, Fitting Height: 2200 mm, Eden, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	197.62	39.52	237.14
Rollers	1	Front Bed 2, Fabric or Recess: Recess Fit, Width: 1735 mm, Drop: 855 mm, Fitting Height: 2200 mm, Banlight Duo FR, Rose, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Left Hand Side, System 40mm	168.05	33.61	201.66
Rollers	1	Master Bed 1, Fabric or Recess: Recess Fit, Width: 1732 mm, Drop: 1015 mm, Fitting Height: 2200 mm, Eden, Group B, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	176.09	35.22	211.31

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:	£541.76
VAT:	£108.35
Payments:	£325.06
Total:	£325.05

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. David Duffield
Invoice:	SB9727
Invoice Date:	29-09-2023
Total Due:	£325.05
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