

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.
SB7509
Account Number
DAVI1010
Invoice Date
14-02-2022
Cust. Reference

Invoice To	Mrs. Debbie Davison 30 Michigan Close Broxbourne EN106FZ 07779160444
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Deliver To	Mrs. Debbie Davison 30 Michigan Close Broxbourne EN106FZ 07779160444
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Item	Qty	Description	Each	VAT	Total
Verticals	1	Window, Blind or Recess: Recess, Width: 836 mm, Drop: 1287 mm, Fitting Height: 2100 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Collina Diamond Dust or Crush Whistler White	173.03	34.61	207.64
Verticals	1	Doors, Blind or Recess: Recess, Width: 1405 mm, Drop: 2075 mm, Fitting Height: 2100 mm, Bunch: Left Hand Bunch, Controls: Left Hand Controls, Brackets: Top Fix, Headrail System: Louvolite Vogue Headrail White, Collina Diamond Dust or Crush Whistler White	297.18	59.44	356.62

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£470.21
VAT:	£94.05
Payments:	£280.00
Total:	£284.26

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. Debbie Davison
Invoice:	SB7509
Invoice Date:	14-02-2022
Total Due:	£284.26
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