

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

<b>Invoice No.</b>
SB9756
<b>Account Number</b>
AIRE1001
<b>Invoice Date</b>
05-10-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. John Airey 54 Chantry Road Bishop's Stortford CM23 2SG 01279656481
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<b>Deliver To</b>	Mr. John Airey 54 Chantry Road Bishop's Stortford CM23 2SG 01279656481
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Back Bed, Fabric or Recess: Recess Fit, Width: 1625 mm, Drop: 1480 mm, Fitting Height: 2400 mm, Banlight Duo FR, Group C, 3-4 Weeks, Reverse Roll: Reverse Rolled, Controls: Right Hand Side, System 40mm	201.50	40.30	241.80
Fitting	1	Stort Blinds, Single Roller	25.00	5.00	30.00

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£226.50</b>
<b>VAT:</b>	<b>£45.30</b>
<b>Payments:</b>	<b>£271.80</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

<b>Remittance Advice</b>	
Customer:	Mr. John Airey
Invoice:	SB9756
Invoice Date:	05-10-2023
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